

**2002-2003 First Principal Apportionment  
Worksheet to Calculate the General Purpose funding for Charter (CH) Schools  
funded through Block Grants (BG)**

\*Please select one

- **CH/BG**
- **CH/BG/U**
- **COE CH/BG -1981(b) Pupils**

**2002-2003 First Principal Apportionment**  
**Worksheet to Calculate the General Purpose funding for Charter (CH) Schools**  
**funded through Block Grants (BG)**

**CH/BG** select a county

Butte  
Contra Costa  
El Dorado  
Fresno  
Humboldt  
Kern  
Kings  
Los Angeles  
Madera  
Marin  
Mendocino  
Merced  
Monterey  
Nevada  
Riverside  
Sacramento  
San Bernardino

San Diego  
San Joaquin  
San Mateo  
Santa Barbara  
Santa Clara  
Santa Cruz  
Shasta  
Siskiyou  
Sonoma  
Stanislaus  
Tehama  
Tulare  
Tuolumne  
Ventura  
Yuba

Total CH/BG State Aid

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG -- LOCAL

APPROVING AGENCY: 61515 -- Oroville Union High

(SPONSORING AGENCY: 61515 -- Oroville Union High)

CHARTER SCHOOL: 0430116 -- Challenge Charter High School

CHARTER NUMBER: 126

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	160.13	X	\$5,462	=	\$874,630.06
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$874,630</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,939.21	X		160.13	=	<b>\$310,526</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$564,104****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$564,104**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG -- DIRECT

APPROVING AGENCY: 61705 -- Knightsen Elementary

(SPONSORING AGENCY: 61705 -- Knightsen Elementary)

CHARTER SCHOOL: 6118160 -- Home SmartKids of Knightsen

CHARTER NUMBER: 324

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	237.54	X	\$4,515	=	\$1,072,493.10
A-2:	Gr 4-6	=	160.45	X	\$4,577	=	\$734,379.65
A-3:	Gr 7-8	=	110.72	X	\$4,707	=	\$521,159.04
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,328,032</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,091.16	X		508.71	=	<b>\$555,084</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,772,948****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,772,948**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

CH/BG -- LOCAL

APPROVING AGENCY: 61853 -- El Dorado Union High

(SPONSORING AGENCY: 61853 -- El Dorado Union High)

CHARTER SCHOOL: 0930214 -- Shenandoah High School

CHARTER NUMBER: 366

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	28.85	X	\$5,462	=	\$157,578.70
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$157,579</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,686.45	X	28.85	=	<b>\$77,504</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$80,075****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$80,075**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

CH/BG -- DIRECT

APPROVING AGENCY: 61945 -- Pioneer Union Elementary

(SPONSORING AGENCY: 61945 -- Pioneer Union Elementary)

CHARTER SCHOOL: 0930198 -- Learning With A Purpose

CHARTER NUMBER: 300

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	20.21	X	\$4,707	=	\$95,128.47
A-4:	Gr 9-12	=	46.77	X	\$5,462	=	\$255,457.74
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$350,586</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,245.23	X	66.98	=	<b>\$150,386</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$200,200****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$200,200**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030865 -- One Step Up Charter Academy

CHARTER NUMBER: 379

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	14.08	X	\$4,515	=	\$63,571.20
A-2:	Gr 4-6	=	7.93	X	\$4,577	=	\$36,295.61
A-3:	Gr 7-8	=	18.89	X	\$4,707	=	\$88,915.23
A-4:	Gr 9-12	=	126.44	X	\$5,462	=	\$690,615.28
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$879,397</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$568.44	X		167.34	=	<b>\$95,123</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$784,274****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$784,274**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030774 -- W.E.B. DuBois Charter School

CHARTER NUMBER: 270

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	263.00	X	\$5,462	=	\$1,436,506.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,436,506</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$568.44	X	263.00	=	<b>\$149,500</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,287,006****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$20,320****Total State Aid (Line C + Line D):****\$1,307,326**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG --

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030857 -- West Fresno Performing Arts Academy

CHARTER NUMBER: 381

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	25.32	X	\$5,462	=	\$138,297.84
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$138,298</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$568.44	X	25.32	=	<b>\$14,393</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$123,905****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$123,905**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

(SPONSORING AGENCY: 62539 -- West Park Elementary)

CHARTER SCHOOL: 1030881 -- Rosalyn Charter School

CHARTER NUMBER: 444

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	155.69	X	\$4,515	=	\$702,940.35
A-2:	Gr 4-6	=	103.61	X	\$4,577	=	\$474,222.97
A-3:	Gr 7-8	=	100.73	X	\$4,707	=	\$474,136.11
A-4:	Gr 9-12	=	82.99	X	\$5,462	=	\$453,291.38
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,104,591</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$205.25	X		443.02	=	<b>\$90,930</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,013,661****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,013,661**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

(SPONSORING AGENCY: 62539 -- West Park Elementary)

CHARTER SCHOOL: 6112387 -- West Park Charter Academy

CHARTER NUMBER: 044

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	190.11	X	\$4,515	=	\$858,346.65
A-2:	Gr 4-6	=	92.64	X	\$4,577	=	\$424,013.28
A-3:	Gr 7-8	=	61.53	X	\$4,707	=	\$289,621.71
A-4:	Gr 9-12	=	150.50	X	\$5,462	=	\$822,031.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,394,013</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$205.25	X		494.78	=	<b>\$101,554</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,292,459****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$7,783****Total State Aid (Line C + Line D):****\$2,300,242**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

(SPONSORING AGENCY: 62679 -- Arcata Elementary)

CHARTER SCHOOL: 6120562 -- Coastal Grove Charter School

CHARTER NUMBER: 466

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	17.50	X	\$4,515	=	\$79,012.50
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$79,012</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,819.83	X	17.50	=	<b>\$31,847</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$47,165****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$47,165**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

(SPONSORING AGENCY: 62679 -- Arcata Elementary)

CHARTER SCHOOL: 6120612 -- Trillium Charter School

CHARTER NUMBER: 467

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	25.94	X	\$4,515	=	\$117,119.10
A-2:	Gr 4-6	=	7.67	X	\$4,577	=	\$35,105.59
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$152,225</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,819.83	X	33.61	=	<b>\$61,164</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$91,061****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$91,061**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62695 -- Big Lagoon Union Elementary

(SPONSORING AGENCY: 62695 -- Big Lagoon Union Elementary)

CHARTER SCHOOL: 1230168 -- Big Lagoon Charter School

CHARTER NUMBER: 323

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	85.29	X	\$4,515	=	\$385,084.35
A-2:	Gr 4-6	=	45.44	X	\$4,577	=	\$207,978.88
A-3:	Gr 7-8	=	9.35	X	\$4,707	=	\$44,010.45
A-4:	Gr 9-12	=	43.21	X	\$5,462	=	\$236,013.02
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$873,087</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$678.75	X		183.29	=	<b>\$124,408</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$748,679****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$748,679**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62828 -- Freshwater Elementary

(SPONSORING AGENCY: 62828 -- Freshwater Elementary)

CHARTER SCHOOL: 6116289 -- Freshwater Charter Middle School

CHARTER NUMBER: 173

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	42.62	X	\$4,707	=	\$200,612.34
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$200,612</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,757.65	X	42.62	=	<b>\$74,911</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$125,701****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$125,701**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- DIRECT

APPROVING AGENCY: 62927 -- Loleta Union Elementary

(SPONSORING AGENCY: 62927 -- Loleta Union Elementary)

CHARTER SCHOOL: 1230150 -- Pacific View Charter School

CHARTER NUMBER: 277

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	31.67	X	\$4,515	=	\$142,990.05
A-2:	Gr 4-6	=	36.60	X	\$4,577	=	\$167,518.20
A-3:	Gr 7-8	=	47.80	X	\$4,707	=	\$224,994.60
A-4:	Gr 9-12	=	103.81	X	\$5,462	=	\$567,010.22
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,102,513</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$795.05	X		219.88	=	<b>\$174,816</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$927,697****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$927,697**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG -- LOCAL

APPROVING AGENCY: 63529 -- Kern Union High

(SPONSORING AGENCY: 63529 -- Kern Union High)

CHARTER SCHOOL: 1530435 -- Kern Workforce 2000 Academy Charter

CHARTER NUMBER: 071

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	278.29	X	\$5,462	=	\$1,520,019.98
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,520,020</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,423.11	X	278.29	=	<b>\$674,327</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$845,693****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$845,693**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

CH/BG -- LOCAL

APPROVING AGENCY: 63958 -- Kit Carson Union Elementary

(SPONSORING AGENCY: 63958 -- Kit Carson Union Elementary)

CHARTER SCHOOL: 6113120 -- Mid Valley Alternative Charter School

CHARTER NUMBER: 088

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	10.38	X	\$4,515	=	\$46,865.70
A-2:	Gr 4-6	=	8.29	X	\$4,577	=	\$37,943.33
A-3:	Gr 7-8	=	14.29	X	\$4,707	=	\$67,263.03
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$152,072</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$755.35	X		32.96	=	<b>\$24,896</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$127,176****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$127,176**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

CH/BG -- LOCAL

APPROVING AGENCY: 63990 -- Pioneer Union Elementary

(SPONSORING AGENCY: 63990 -- Pioneer Union Elementary)

CHARTER SCHOOL: 0000000 -- Pioneer Union Elementary

CHARTER NUMBER: D1

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	489.44	X	\$4,515	=	\$2,209,821.60
A-2:	Gr 4-6	=	383.31	X	\$4,577	=	\$1,754,409.87
A-3:	Gr 7-8	=	252.03	X	\$4,707	=	\$1,186,305.21
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$5,150,537</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$816.14	X		1,124.78	=	<b>\$917,978</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$4,232,559****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$4,232,559**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

(SPONSORING AGENCY: 64246 -- Antelope Valley Union High)

CHARTER SCHOOL: 1996537 -- Desert Sands Charter High School

CHARTER NUMBER: 411

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	335.50	X	\$5,462	=	\$1,832,501.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,832,501</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,304.81	X	335.50	=	<b>\$437,764</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,394,737****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,394,737**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

(SPONSORING AGENCY: 64246 -- Antelope Valley Union High)

CHARTER SCHOOL: 1996347 -- Henry Hearn Charter School

CHARTER NUMBER: 315

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	28.94	X	\$4,515	=	\$130,664.10
A-2:	Gr 4-6	=	31.98	X	\$4,577	=	\$146,372.46
A-3:	Gr 7-8	=	14.84	X	\$4,707	=	\$69,851.88
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$346,888</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,304.81	X	75.76	=	<b>\$98,852</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$248,036****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$248,036**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- LOCAL

APPROVING AGENCY: 64584 -- Gorman Elementary

(SPONSORING AGENCY: 64584 -- Gorman Elementary)

CHARTER SCHOOL: 6114268 -- Gorman Charter Middle School

CHARTER NUMBER: 153

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	13.26	X	\$4,707	=	\$62,414.82
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$62,415</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$701.53	X		13.26	=	<b>\$9,302</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$53,113****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$53,113**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

(SPONSORING AGENCY: 64584 -- Gorman Elementary)

CHARTER SCHOOL: 1996305 -- Gorman Learning Center

CHARTER NUMBER: 285

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	426.95	X	\$4,515	=	\$1,927,679.25
A-2:	Gr 4-6	=	371.86	X	\$4,577	=	\$1,702,003.22
A-3:	Gr 7-8	=	243.61	X	\$4,707	=	\$1,146,672.27
A-4:	Gr 9-12	=	338.43	X	\$5,462	=	\$1,848,504.66
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$6,624,859</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$701.53	X		1,380.85	=	<b>\$968,708</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$5,656,151****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$5,656,151**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

(SPONSORING AGENCY: 64584 -- Gorman Elementary)

CHARTER SCHOOL: 1996677 -- Lifeline Education Charter School

CHARTER NUMBER: 478

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	92.18	X	\$4,707	=	\$433,891.26
A-4:	Gr 9-12	=	115.99	X	\$5,462	=	\$633,537.38
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,067,429</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$701.53	X		208.17	=	<b>\$146,038</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$921,391****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$921,391**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64691 -- Lawndale Elementary

(SPONSORING AGENCY: 64691 -- Lawndale Elementary)

CHARTER SCHOOL: 1996438 -- Environmental Charter High School

CHARTER NUMBER: 353

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	202.60	X	\$5,462	=	\$1,106,601.20
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,106,601</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,207.14	X	202.60	=	<b>\$244,567</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$862,034****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$862,034**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64709 -- Lennox Elementary

(SPONSORING AGENCY: 64709 -- Lennox Elementary)

CHARTER SCHOOL: 1996313 -- Animo Leadership High School

CHARTER NUMBER: 281

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	398.77	X	\$5,462	=	\$2,178,081.74
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,178,082</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,051.36	X		398.77	=	<b>\$419,251</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$1,758,831**

**D. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$1,293**

**Total State Aid (Line C + Line D):** **\$1,760,124**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- LOCAL

APPROVING AGENCY: 64857 -- Palmdale Elementary

(SPONSORING AGENCY: 64857 -- Palmdale Elementary)

CHARTER SCHOOL: 6119580 -- The Guidance Charter School

CHARTER NUMBER: 427

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	39.59	X	\$4,515	=	\$178,748.85
A-2:	Gr 4-6	=	27.96	X	\$4,577	=	\$127,972.92
A-3:	Gr 7-8	=	14.38	X	\$4,707	=	\$67,686.66
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$374,408</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,023.17	X	81.93	=	<b>\$83,828</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$290,580****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$290,580**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 65136 -- William S. Hart Union High

(SPONSORING AGENCY: 65136 -- William S. Hart Union High)

CHARTER SCHOOL: 1996263 -- Opportunities for Learning - Santa Clarita

CHARTER NUMBER: 214

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	145.51	X	\$4,707	=	\$684,915.57
A-4:	Gr 9-12	=	1,103.20	X	\$5,462	=	\$6,025,678.40
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$6,710,594</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,474.10	X		1,248.71	=	<b>\$1,840,723</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$4,869,871****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$4,869,871**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG --

APPROVING AGENCY: 65136 -- William S. Hart Union High

(SPONSORING AGENCY: 65136 -- William S. Hart Union High)

CHARTER SCHOOL: 1996511 -- Transitional Learning Center Charter School

CHARTER NUMBER: 397

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	25.54	X	\$5,462	=	\$139,499.48
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$139,499</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,474.10	X	25.54	=	<b>\$37,649</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$101,850****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$101,850**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

CH/BG -- LOCAL

APPROVING AGENCY: 65185 -- Bass Lake Joint Elementary

(SPONSORING AGENCY: 65185 -- Bass Lake Joint Elementary)

CHARTER SCHOOL: 6110076 -- Mountain Home School Charter

CHARTER NUMBER: 063

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	96.68	X	\$4,515	=	\$436,510.20
A-2:	Gr 4-6	=	56.48	X	\$4,577	=	\$258,508.96
A-3:	Gr 7-8	=	26.85	X	\$4,707	=	\$126,382.95
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$821,402</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,781.19	X	180.01	=	<b>\$500,642</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$320,760****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$320,760**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

CH/BG -- LOCAL

APPROVING AGENCY: 73734 -- Yosemite Joint Union High

(SPONSORING AGENCY: 73734 -- Yosemite Joint Union High)

CHARTER SCHOOL: 2030237 -- Glacier High School Charter

CHARTER NUMBER: 479

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	19.36	X	\$5,462	=	\$105,744.32
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$105,744</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,045.78	X	19.36	=	<b>\$58,966</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$46,778****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$46,778**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

CH/BG -- LOCAL

APPROVING AGENCY: 65474 -- Sausalito Elementary

(SPONSORING AGENCY: 65474 -- Sausalito Elementary)

CHARTER SCHOOL: 6118491 -- Willow Creek Academy

CHARTER NUMBER: 351

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	51.81	X	\$4,515	=	\$233,922.15
A-2:	Gr 4-6	=	10.85	X	\$4,577	=	\$49,660.45
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$283,583</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$11,805.32	X	62.66	=	<b>\$283,583</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$0****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$0**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG -- DIRECT

APPROVING AGENCY: 65557 -- Arena Union Elementary

(SPONSORING AGENCY: 65557 -- Arena Union Elementary)

CHARTER SCHOOL: 6116669 -- Pacific Community Charter School

CHARTER NUMBER: 192

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	34.84	X	\$4,515	=	\$157,302.60
A-2:	Gr 4-6	=	18.51	X	\$4,577	=	\$84,720.27
A-3:	Gr 7-8	=	12.87	X	\$4,707	=	\$60,579.09
A-4:	Gr 9-12	=	9.87	X	\$5,462	=	\$53,909.94
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$356,512</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$4,197.18	X		76.09	=	<b>\$319,363</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$37,149****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$37,149**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 24 -- Merced

CH/BG -- LOCAL

APPROVING AGENCY: 65771 -- Merced City Elementary

(SPONSORING AGENCY: 65771 -- Merced City Elementary)

CHARTER SCHOOL: 6025654 -- John C. Fremont Charter School

CHARTER NUMBER: 090

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	402.88	X	\$4,515	=	\$1,819,003.20
A-2:	Gr 4-6	=	190.45	X	\$4,577	=	\$871,689.65
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,690,693</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$784.68	X		593.33	=	<b>\$465,574</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,225,119****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,225,119**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG -- DIRECT

APPROVING AGENCY: 65961 -- Alisal Union Elementary

(SPONSORING AGENCY: 65961 -- Alisal Union Elementary)

CHARTER SCHOOL: 6119663 -- Oasis Charter Public School

CHARTER NUMBER: 412

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	62.09	X	\$4,515	=	\$280,336.35
A-2:	Gr 4-6	=	9.68	X	\$4,577	=	\$44,305.36
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$324,642</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,271.37	X	71.77	=	<b>\$91,246</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$233,396****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$233,396**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66332 -- Grass Valley Elementary

(SPONSORING AGENCY: 66332 -- Grass Valley Elementary)

CHARTER SCHOOL: 6111140 -- Grass Valley Charter School

CHARTER NUMBER: 022

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	87.37	X	\$4,515	=	\$394,475.55
A-2:	Gr 4-6	=	66.16	X	\$4,577	=	\$302,814.32
A-3:	Gr 7-8	=	40.05	X	\$4,707	=	\$188,515.35
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$885,805</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,299.36	X	193.58	=	<b>\$638,690</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$247,115****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$247,115**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66340 -- Nevada City Elementary

(SPONSORING AGENCY: 66340 -- Nevada City Elementary)

CHARTER SCHOOL: 6112593 -- Nevada City Charter School

CHARTER NUMBER: 069

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	18.48	X	\$4,515	=	\$83,437.20
A-2:	Gr 4-6	=	12.46	X	\$4,577	=	\$57,029.42
A-3:	Gr 7-8	=	17.33	X	\$4,707	=	\$81,572.31
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$222,039</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,719.63	X	48.27	=	<b>\$179,547</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$42,492****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$42,492**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- DIRECT

APPROVING AGENCY: 10298 -- Nevada Co. Office of Education

(SPONSORING AGENCY: 66357 -- Nevada Joint Union High)

CHARTER SCHOOL: 2930147 -- John Muir Charter School

CHARTER NUMBER: 255

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	692.53	X	\$5,462	=	\$3,782,598.86
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,782,599</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,334.19	X	692.53	=	<b>\$2,309,027</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,473,572****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$104,100****Total State Aid (Line C + Line D):****\$1,577,672**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66399 -- Ready Springs Union Elementary

(SPONSORING AGENCY: 66399 -- Ready Springs Union Elementa)

CHARTER SCHOOL: 6111371 -- Vantage Point Charter

CHARTER NUMBER: 024

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	19.33	X	\$4,515	=	\$87,274.95
A-2:	Gr 4-6	=	24.22	X	\$4,577	=	\$110,854.94
A-3:	Gr 7-8	=	14.93	X	\$4,707	=	\$70,275.51
A-4:	Gr 9-12	=	17.40	X	\$5,462	=	\$95,038.80
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$363,444</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,222.91	X	75.88	=	<b>\$244,554</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$118,890**

**D. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$118,890**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117329 -- Bitney Springs Charter High School

CHARTER NUMBER: 177

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	96.29	X	\$5,462	=	\$525,935.98
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$525,936</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,261.75	X	96.29	=	<b>\$121,494</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$404,442****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$404,442**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG --

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6118996 -- Forest Charter School

CHARTER NUMBER: 354

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	22.48	X	\$4,515	=	\$101,497.20
A-2:	Gr 4-6	=	40.35	X	\$4,577	=	\$184,681.95
A-3:	Gr 7-8	=	44.62	X	\$4,707	=	\$210,026.34
A-4:	Gr 9-12	=	91.03	X	\$5,462	=	\$497,205.86
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$993,411</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,261.75	X	198.48	=	<b>\$250,432</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$742,979****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$742,979**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117311 -- Golden Valley Charter

CHARTER NUMBER: 182

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	86.89	X	\$4,515	=	\$392,308.35
A-2:	Gr 4-6	=	46.35	X	\$4,577	=	\$212,143.95
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$604,452</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,261.75	X		133.24	=	<b>\$168,116</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$436,336****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$436,336**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117782 -- Maria Montessori Charter Academy

CHARTER NUMBER: 295

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	73.01	X	\$4,515	=	\$329,640.15
A-2:	Gr 4-6	=	25.96	X	\$4,577	=	\$118,818.92
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$448,459</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,261.75	X		98.97	=	<b>\$124,875</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$323,584****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$323,584**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6118152 -- Napa Valley Charter School

CHARTER NUMBER: 204

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	177.15	X	\$4,515	=	\$799,832.25
A-2:	Gr 4-6	=	74.27	X	\$4,577	=	\$339,933.79
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,139,766</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,261.75	X		251.42	=	<b>\$317,229</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$822,537****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$822,537**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6111413 -- Nevada City School of the Arts

CHARTER NUMBER: 113

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	76.54	X	\$4,515	=	\$345,578.10
A-2:	Gr 4-6	=	77.74	X	\$4,577	=	\$355,815.98
A-3:	Gr 7-8	=	56.38	X	\$4,707	=	\$265,380.66
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$966,775</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,261.75	X	210.66	=	<b>\$265,800</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$700,975****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$700,975**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117188 -- River Oak Public Charter School

CHARTER NUMBER: 186

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	87.25	X	\$4,515	=	\$393,933.75
A-2:	Gr 4-6	=	57.83	X	\$4,577	=	\$264,687.91
A-3:	Gr 7-8	=	19.43	X	\$4,707	=	\$91,457.01
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$750,079</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,261.75	X		164.51	=	<b>\$207,570</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$542,509****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$542,509**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117162 -- The Village School

CHARTER NUMBER: 206

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	37.51	X	\$4,515	=	\$169,357.65
A-2:	Gr 4-6	=	12.22	X	\$4,577	=	\$55,930.94
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$225,289</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,261.75	X	49.73	=	<b>\$62,747</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$162,542****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$162,542**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6111199 -- Twin Ridges Home Study Charter School

CHARTER NUMBER: 026

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	74.00	X	\$4,515	=	\$334,110.00
A-2:	Gr 4-6	=	48.23	X	\$4,577	=	\$220,748.71
A-3:	Gr 7-8	=	17.26	X	\$4,707	=	\$81,242.82
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$636,102</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,261.75	X		139.49	=	<b>\$176,002</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$460,100****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$460,100**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117170 -- Woodlands Charter School (The)

CHARTER NUMBER: 205

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	55.14	X	\$4,515	=	\$248,957.10
A-2:	Gr 4-6	=	35.78	X	\$4,577	=	\$163,765.06
A-3:	Gr 7-8	=	1.89	X	\$4,707	=	\$8,896.23
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$421,618</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,261.75	X		92.81	=	<b>\$117,103</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$304,515**

**D. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$304,515**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6113138 -- Yuba River Charter School

CHARTER NUMBER: 086

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	116.76	X	\$4,515	=	\$527,171.40
A-2:	Gr 4-6	=	75.44	X	\$4,577	=	\$345,288.88
A-3:	Gr 7-8	=	33.35	X	\$4,707	=	\$156,978.45
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,029,439</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,261.75	X		225.55	=	<b>\$284,588</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$744,851****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$744,851**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66407 -- Union Hill Elementary

(SPONSORING AGENCY: 66407 -- Union Hill Elementary)

CHARTER SCHOOL: 6113088 -- Union Hill School District Charter School

CHARTER NUMBER: 082

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.69	X	\$4,515	=	\$16,660.35
A-2:	Gr 4-6	=	4.84	X	\$4,577	=	\$22,152.68
A-3:	Gr 7-8	=	10.72	X	\$4,707	=	\$50,459.04
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$89,272</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,624.79	X		19.25	=	<b>\$31,277</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$57,995****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$57,995**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG -- LOCAL

APPROVING AGENCY: 67157 -- Nuview Union Elementary

(SPONSORING AGENCY: 67157 -- Nuview Union Elementary)

CHARTER SCHOOL: 3331014 -- Nuview Bridge Academy

CHARTER NUMBER: 368

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	112.48	X	\$5,462	=	\$614,365.76
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$614,366</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,024.51	X		112.48	=	<b>\$115,237</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$499,129****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$499,129**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG -- LOCAL

APPROVING AGENCY: 67207 -- Perris Union High

(SPONSORING AGENCY: 67207 -- Perris Union High)

CHARTER SCHOOL: 3330693 -- Choice 2000 On-Line School

CHARTER NUMBER: 061

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	61.29	X	\$4,707	=	\$288,492.03
A-4:	Gr 9-12	=	260.39	X	\$5,462	=	\$1,422,250.18
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,710,742</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,796.78	X	321.68	=	<b>\$577,988</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,132,754****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,132,754**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG -- LOCAL

APPROVING AGENCY: 67405 -- Rio Linda Union Elementary

(SPONSORING AGENCY: 67405 -- Rio Linda Union Elementary)

CHARTER SCHOOL: 6112643 -- Westside Charter School

CHARTER NUMBER: 073

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	224.42	X	\$4,707	=	\$1,056,344.94
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,056,345</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,293.88	X	224.42	=	<b>\$290,373</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$765,972****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$765,972**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67827 -- Oro Grande Elementary

(SPONSORING AGENCY: 67827 -- Oro Grande Elementary)

CHARTER SCHOOL: 3631041 -- California Charter Academy of Oro Grande

CHARTER NUMBER: 387

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	801.82	X	\$4,515	=	\$3,620,217.30
A-2:	Gr 4-6	=	593.22	X	\$4,577	=	\$2,715,167.94
A-3:	Gr 7-8	=	464.47	X	\$4,707	=	\$2,186,260.29
A-4:	Gr 9-12	=	1,753.16	X	\$5,462	=	\$9,575,759.92
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$18,097,405</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$59.09	X		3,612.67	=	<b>\$213,473</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$17,883,932****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$17,883,932**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6113385 -- Charter 101 Elementary School

CHARTER NUMBER: 101

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	116.70	X	\$4,515	=	\$526,900.50
A-2:	Gr 4-6	=	124.26	X	\$4,577	=	\$568,738.02
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,095,639</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$971.75	X		240.96	=	<b>\$234,153</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$861,486****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$861,486**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6118350 -- Mountain View Montessori Charter School

CHARTER NUMBER: 296

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	54.32	X	\$4,515	=	\$245,254.80
A-2:	Gr 4-6	=	18.74	X	\$4,577	=	\$85,772.98
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$331,028</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$971.75	X		73.06	=	<b>\$70,996</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$260,032****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$260,032**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6101927 -- Sixth Street Prep School

CHARTER NUMBER: 309

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	118.39	X	\$4,515	=	\$534,530.85
A-2:	Gr 4-6	=	70.76	X	\$4,577	=	\$323,868.52
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$858,399</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$971.75	X		189.15	=	<b>\$183,807</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$674,592****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$674,592**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

(SPONSORING AGENCY: 67934 -- Victor Valley Union High)

CHARTER SCHOOL: 3630761 -- Excelsior Education Center

CHARTER NUMBER: 074

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	178.17	X	\$4,707	=	\$838,646.19
A-4:	Gr 9-12	=	976.58	X	\$5,462	=	\$5,334,079.96
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$6,172,726</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$966.89	X		1,154.75	=	<b>\$1,116,516</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$5,056,210****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$5,056,210**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

(SPONSORING AGENCY: 67934 -- Victor Valley Union High)

CHARTER SCHOOL: 3630670 -- Options for Youth - Victorville Charter School

CHARTER NUMBER: 013

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	93.18	X	\$4,707	=	\$438,598.26
A-4:	Gr 9-12	=	749.29	X	\$5,462	=	\$4,092,621.98
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$4,531,220</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$966.89	X		842.47	=	<b>\$814,576</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$3,716,644****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$3,716,644**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

(SPONSORING AGENCY: 67975 -- Bonsall Union Elementary)

CHARTER SCHOOL: 3731577 -- Bonsall Charter Academy for Learning

CHARTER NUMBER: 468

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	13.97	X	\$4,577	=	\$63,940.69
A-3:	Gr 7-8	=	19.30	X	\$4,707	=	\$90,845.10
A-4:	Gr 9-12	=	26.84	X	\$5,462	=	\$146,600.08
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$301,386</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,995.43	X	60.11	=	<b>\$119,945</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$181,441****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$181,441**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

(SPONSORING AGENCY: 67975 -- Bonsall Union Elementary)

CHARTER SCHOOL: 3731569 -- Morro Hills Charter Academy for Learning (MH-CAL)

CHARTER NUMBER: 496

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	29.74	X	\$4,515	=	\$134,276.10
A-2:	Gr 4-6	=	20.56	X	\$4,577	=	\$94,103.12
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$228,379</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,995.43	X	50.30	=	<b>\$100,370</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$128,009****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$128,009**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

(SPONSORING AGENCY: 67975 -- Bonsall Union Elementary)

CHARTER SCHOOL: 6113468 -- Vivian Banks Charter School

CHARTER NUMBER: 104

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	72.97	X	\$4,515	=	\$329,459.55
A-2:	Gr 4-6	=	35.80	X	\$4,577	=	\$163,856.60
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$493,316</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,995.43	X	108.77	=	<b>\$217,043</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$276,273****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$276,273**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6116859 -- Arroyo Vista Charter School

CHARTER NUMBER: 483

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	453.81	X	\$4,515	=	\$2,048,952.15
A-2:	Gr 4-6	=	334.76	X	\$4,577	=	\$1,532,196.52
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,581,149</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,145.10	X	788.57	=	<b>\$1,691,562</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,889,587****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,889,587**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6115778 -- Chula Vista Learning Community Charter

CHARTER NUMBER: 135

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	313.01	X	\$4,515	=	\$1,413,240.15
A-2:	Gr 4-6	=	201.18	X	\$4,577	=	\$920,800.86
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,334,041</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,145.10	X	514.19	=	<b>\$1,102,989</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,231,052****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$51,381****Total State Aid (Line C + Line D):****\$1,282,433**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6109771 -- Clear View Charter School

CHARTER NUMBER: 068

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	282.39	X	\$4,515	=	\$1,274,990.85
A-2:	Gr 4-6	=	224.49	X	\$4,577	=	\$1,027,490.73
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,302,482</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$2,145.10	X		506.88	=	<b>\$1,087,308</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,215,174****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,215,174**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6111322 -- Discovery Charter School

CHARTER NUMBER: 054

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	438.41	X	\$4,515	=	\$1,979,421.15
A-2:	Gr 4-6	=	362.75	X	\$4,577	=	\$1,660,306.75
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,639,728</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$2,145.10	X		801.16	=	<b>\$1,718,568</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,921,160****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$16,253****Total State Aid (Line C + Line D):****\$1,937,413**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6037956 -- Feaster-Edison Charter School

CHARTER NUMBER: 121

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	615.56	X	\$4,515	=	\$2,779,253.40
A-2:	Gr 4-6	=	461.31	X	\$4,577	=	\$2,111,415.87
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$4,890,669</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$2,145.10	X		1,076.87	=	<b>\$2,309,994</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,580,675****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,580,675**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6037980 -- Mueller Elementary Charter School

CHARTER NUMBER: 064

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	483.18	X	\$4,515	=	\$2,181,557.70
A-2:	Gr 4-6	=	398.86	X	\$4,577	=	\$1,825,582.22
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$4,007,140</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$2,145.10	X		882.04	=	<b>\$1,892,064</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,115,076****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$178,438****Total State Aid (Line C + Line D):****\$2,293,514**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68049 -- Dehesa Elementary

(SPONSORING AGENCY: 68049 -- Dehesa Elementary)

CHARTER SCHOOL: 6119564 -- Dehesa Charter School

CHARTER NUMBER: 419

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	122.15	X	\$4,515	=	\$551,507.25
A-2:	Gr 4-6	=	103.34	X	\$4,577	=	\$472,987.18
A-3:	Gr 7-8	=	69.85	X	\$4,707	=	\$328,783.95
A-4:	Gr 9-12	=	121.92	X	\$5,462	=	\$665,927.04
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,019,205</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$866.36	X		417.26	=	<b>\$361,497</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,657,708****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,657,708**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68098 -- Escondido Union Elementary

(SPONSORING AGENCY: 68098 -- Escondido Union Elementary)

CHARTER SCHOOL: 6116776 -- Classical Academy

CHARTER NUMBER: 199

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	269.07	X	\$4,515	=	\$1,214,851.05
A-2:	Gr 4-6	=	188.52	X	\$4,577	=	\$862,856.04
A-3:	Gr 7-8	=	128.69	X	\$4,707	=	\$605,743.83
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,683,451</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,853.42	X		586.28	=	<b>\$1,086,623</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,596,828****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,596,828**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68106 -- Escondido Union High

(SPONSORING AGENCY: 68106 -- Escondido Union High)

CHARTER SCHOOL: 3731023 -- Escondido Charter High School

CHARTER NUMBER: 109

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	862.02	X	\$5,462	=	\$4,708,353.24
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$4,708,353</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,801.67	X	862.02	=	<b>\$2,415,096</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,293,257****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$10,250****Total State Aid (Line C + Line D):****\$2,303,507**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68130 -- Grossmont Union High

(SPONSORING AGENCY: 68130 -- Grossmont Union High)

CHARTER SCHOOL: 3732732 -- Helix High School

CHARTER NUMBER: 150

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	2,215.81	X	\$5,462	=	\$12,102,754.22
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$12,102,754</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$2,950.92	X		2,215.81	=	<b>\$6,538,678</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$5,564,076****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$334,225****Total State Aid (Line C + Line D):****\$5,898,301**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68155 -- Jamul-Dulzura Union Elementary

(SPONSORING AGENCY: 68155 -- Jamul-Dulzura Union Elementa)

CHARTER SCHOOL: 6117303 -- Greater San Diego Academy

CHARTER NUMBER: 261

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	244.82	X	\$4,515	=	\$1,105,362.30
A-2:	Gr 4-6	=	130.87	X	\$4,577	=	\$598,991.99
A-3:	Gr 7-8	=	84.73	X	\$4,707	=	\$398,824.11
A-4:	Gr 9-12	=	20.76	X	\$5,462	=	\$113,391.12
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,216,570</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,606.68	X	481.18	=	<b>\$773,102</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$1,443,468**

**D. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$1,443,468**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68163 -- Julian Union Elementary

(SPONSORING AGENCY: 68163 -- Julian Union Elementary)

CHARTER SCHOOL: 3731239 -- Julian Charter School

CHARTER NUMBER: 267

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	306.38	X	\$4,515	=	\$1,383,305.70
A-2:	Gr 4-6	=	223.50	X	\$4,577	=	\$1,022,959.50
A-3:	Gr 7-8	=	153.96	X	\$4,707	=	\$724,689.72
A-4:	Gr 9-12	=	239.90	X	\$5,462	=	\$1,310,333.80
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$4,441,289</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,063.91	X		923.74	=	<b>\$982,776</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$3,458,513****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$3,458,513**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68171 -- Julian Union High

(SPONSORING AGENCY: 68171 -- Julian Union High)

CHARTER SCHOOL: 3731254 -- Eagles Peak Charter School

CHARTER NUMBER: 282

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	237.44	X	\$4,515	=	\$1,072,041.60
A-2:	Gr 4-6	=	194.79	X	\$4,577	=	\$891,553.83
A-3:	Gr 7-8	=	109.76	X	\$4,707	=	\$516,640.32
A-4:	Gr 9-12	=	685.67	X	\$5,462	=	\$3,745,129.54
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$6,225,365</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$763.82	X		1,227.66	=	<b>\$937,711</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$5,287,654****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$19,041****Total State Aid (Line C + Line D):****\$5,306,695**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

(SPONSORING AGENCY: 68189 -- Lakeside Union Elementary)

CHARTER SCHOOL: 6120901 -- Barona Indian Charter School

CHARTER NUMBER: 469

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	31.38	X	\$4,515	=	\$141,680.70
A-2:	Gr 4-6	=	10.84	X	\$4,577	=	\$49,614.68
A-3:	Gr 7-8	=	7.52	X	\$4,707	=	\$35,396.64
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$226,692</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,781.80	X	49.74	=	<b>\$88,627</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$138,065****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$138,065**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

(SPONSORING AGENCY: 68189 -- Lakeside Union Elementary)

CHARTER SCHOOL: 3731072 -- River Valley High Charter School

CHARTER NUMBER: 120

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	45.72	X	\$4,707	=	\$215,204.04
A-4:	Gr 9-12	=	104.49	X	\$5,462	=	\$570,724.38
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$785,928</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,781.80	X		150.21	=	<b>\$267,644</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$518,284****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$518,284**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 10371 -- San Diego Co. Office of Education

(SPONSORING AGENCY: 67991 -- Cajon Valley Union Elementar)

CHARTER SCHOOL: 6119119 -- Literacy First Charter School

CHARTER NUMBER: 405

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	209.77	X	\$4,515	=	\$947,111.55
A-2:	Gr 4-6	=	53.11	X	\$4,577	=	\$243,084.47
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,190,196</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,742.94	X	262.88	=	<b>\$458,184</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$732,012****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$732,012**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68395 -- South Bay Union Elementary

(SPONSORING AGENCY: 68395 -- South Bay Union Elementary)

CHARTER SCHOOL: 6115992 -- South Bay Charter School

CHARTER NUMBER: 168

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	1,870.41	X	\$4,515	=	\$8,444,901.15
A-2:	Gr 4-6	=	1,361.80	X	\$4,577	=	\$6,232,958.60
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$14,677,860</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,152.26	X		3,232.21	=	<b>\$3,724,346</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$10,953,514****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$10,953,514**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68403 -- Spencer Valley Elementary

(SPONSORING AGENCY: 68403 -- Spencer Valley Elementary)

CHARTER SCHOOL: 6120893 -- California Virtual Academy @ San Diego

CHARTER NUMBER: 493

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	155.78	X	\$4,515	=	\$703,346.70
A-2:	Gr 4-6	=	62.21	X	\$4,577	=	\$284,735.17
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$988,082</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$528.35	X		217.99	=	<b>\$115,175</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$872,907****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$872,907**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68411 -- Sweetwater Union High

(SPONSORING AGENCY: 68411 -- Sweetwater Union High)

CHARTER SCHOOL: 3731304 -- MAAC Community Charter School

CHARTER NUMBER: 303

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	147.00	X	\$5,462	=	\$802,914.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$802,914</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,739.91	X	147.00	=	<b>\$255,767</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$547,147****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$547,147**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68551 -- Lammersville Elementary

(SPONSORING AGENCY: 68551 -- Lammersville Elementary)

CHARTER SCHOOL: 6116941 -- Lammersville Charter School

CHARTER NUMBER: 203

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.20	X	\$4,515	=	\$14,448.00
A-2:	Gr 4-6	=	1.14	X	\$4,577	=	\$5,217.78
A-3:	Gr 7-8	=	3.60	X	\$4,707	=	\$16,945.20
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$36,611</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,804.33	X	7.94	=	<b>\$22,266</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$14,345****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$14,345**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

(SPONSORING AGENCY: 68627 -- New Jerusalem Elementary)

CHARTER SCHOOL: 6119309 -- Delta Charter School

CHARTER NUMBER: 393

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	105.18	X	\$5,462	=	\$574,493.16
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$574,493</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$932.73	X	105.18	=	<b>\$98,105</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$476,388****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$476,388**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

(SPONSORING AGENCY: 68627 -- New Jerusalem Elementary)

CHARTER SCHOOL: 6116180 -- New Jerusalem Charter School

CHARTER NUMBER: 171

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	60.44	X	\$4,515	=	\$272,886.60
A-2:	Gr 4-6	=	51.59	X	\$4,577	=	\$236,127.43
A-3:	Gr 7-8	=	28.83	X	\$4,707	=	\$135,702.81
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$644,717</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$932.73	X		140.86	=	<b>\$131,384</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$513,333****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$513,333**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 6114953 -- East Palo Alto Charter School

CHARTER NUMBER: 125

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	152.96	X	\$4,515	=	\$690,614.40
A-2:	Gr 4-6	=	134.51	X	\$4,577	=	\$615,652.27
A-3:	Gr 7-8	=	47.47	X	\$4,707	=	\$223,441.29
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,529,708</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$4,561.74	X		334.94	=	<b>\$1,527,909</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,799****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,799**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 4130118 -- East Palo Alto High School

CHARTER NUMBER: 376

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	159.93	X	\$5,462	=	\$873,537.66
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$873,538</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,561.74	X	159.93	=	<b>\$729,559</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$143,979****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$143,979**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 6044333 -- Edison-McNair Academy

CHARTER NUMBER: 148

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	544.08	X	\$4,515	=	\$2,456,521.20
A-2:	Gr 4-6	=	334.57	X	\$4,577	=	\$1,531,326.89
A-3:	Gr 7-8	=	173.67	X	\$4,707	=	\$817,464.69
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$4,805,313</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$4,561.74	X		1,052.32	=	<b>\$4,800,410</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$4,903****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$4,903**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 6116826 -- School of Wisdom and Knowledge College Preparatory

CHARTER NUMBER: 191

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	21.72	X	\$4,515	=	\$98,065.80
A-2:	Gr 4-6	=	8.15	X	\$4,577	=	\$37,302.55
A-3:	Gr 7-8	=	13.96	X	\$4,707	=	\$65,709.72
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$201,078</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,561.74	X	43.83	=	<b>\$199,941</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,137****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,137**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

(SPONSORING AGENCY: 69005 -- Redwood City Elementary)

CHARTER SCHOOL: 4130100 -- Aurora High

CHARTER NUMBER: 209

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	66.61	X	\$5,462	=	\$363,823.82
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$363,824</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,389.54	X	66.61	=	<b>\$292,387</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$71,437****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$2,491****Total State Aid (Line C + Line D):****\$73,928**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

(SPONSORING AGENCY: 69005 -- Redwood City Elementary)

CHARTER SCHOOL: 6044473 -- Garfield Charter School

CHARTER NUMBER: 049

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	344.88	X	\$4,515	=	\$1,557,133.20
A-2:	Gr 4-6	=	223.91	X	\$4,577	=	\$1,024,836.07
A-3:	Gr 7-8	=	110.26	X	\$4,707	=	\$518,993.82
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,100,963</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$4,389.54	X		679.05	=	<b>\$2,980,717</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$120,246****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$20,693****Total State Aid (Line C + Line D):****\$140,939**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044721 -- Arundel School

CHARTER NUMBER: 348

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	259.59	X	\$4,515	=	\$1,172,048.85
A-2:	Gr 4-6	=	61.08	X	\$4,577	=	\$279,563.16
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,451,612</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$4,353.44	X		320.67	=	<b>\$1,396,018</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$55,594****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$55,594**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044739 -- Brittan Acres School

CHARTER NUMBER: 260

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	283.04	X	\$4,515	=	\$1,277,925.60
A-2:	Gr 4-6	=	62.13	X	\$4,577	=	\$284,369.01
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,562,295</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$4,353.44	X		345.17	=	<b>\$1,502,677</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$59,618****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$59,618**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG --

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044754 -- Heather School

CHARTER NUMBER: 259

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	220.41	X	\$4,515	=	\$995,151.15
A-2:	Gr 4-6	=	50.93	X	\$4,577	=	\$233,106.61
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,228,258</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,353.44	X	271.34	=	<b>\$1,181,262</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$46,996****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$46,996**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6112213 -- San Carlos Charter Learning Center

CHARTER NUMBER: 001

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	107.03	X	\$4,515	=	\$483,240.45
A-2:	Gr 4-6	=	77.36	X	\$4,577	=	\$354,076.72
A-3:	Gr 7-8	=	27.58	X	\$4,707	=	\$129,819.06
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$967,136</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$4,353.44	X		211.97	=	<b>\$922,799</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$44,337****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$7****Total State Aid (Line C + Line D):****\$44,344**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044770 -- Tierra Linda Middle School

CHARTER NUMBER: 329

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	222.92	X	\$4,577	=	\$1,020,304.84
A-3:	Gr 7-8	=	229.64	X	\$4,707	=	\$1,080,915.48
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,101,220</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,353.44	X	452.56	=	<b>\$1,970,193</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$131,027****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$131,027**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044788 -- White Oaks Elementary

CHARTER NUMBER: 330

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	288.06	X	\$4,515	=	\$1,300,590.90
A-2:	Gr 4-6	=	71.76	X	\$4,577	=	\$328,445.52
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,629,036</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$4,353.44	X		359.82	=	<b>\$1,566,455</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$62,581****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$62,581**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- DIRECT

APPROVING AGENCY: 69179 -- College Elementary

(SPONSORING AGENCY: 69179 -- College Elementary)

CHARTER SCHOOL: 6118434 -- Santa Ynez Valley Charter School

CHARTER NUMBER: 337

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	49.83	X	\$4,515	=	\$224,982.45
A-2:	Gr 4-6	=	47.41	X	\$4,577	=	\$216,995.57
A-3:	Gr 7-8	=	29.13	X	\$4,707	=	\$137,114.91
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$579,093</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$4,244.58	X		126.37	=	<b>\$536,388</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$42,705****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$42,705**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69245 -- Los Olivos Elementary

(SPONSORING AGENCY: 69245 -- Los Olivos Elementary)

CHARTER SCHOOL: 4230199 -- Olive Grove Home Study Charter School

CHARTER NUMBER: 421

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	9.00	X	\$4,515	=	\$40,635.00
A-2:	Gr 4-6	=	15.00	X	\$4,577	=	\$68,655.00
A-3:	Gr 7-8	=	15.00	X	\$4,707	=	\$70,605.00
A-4:	Gr 9-12	=	115.00	X	\$5,462	=	\$628,130.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$808,025</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$2,075.23	X		154.00	=	<b>\$319,585</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$488,440****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$488,440**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6118202 -- Cesar Estrada Chavez Dual Language Immersion Chart

CHARTER NUMBER: 326

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	55.12	X	\$4,515	=	\$248,866.80
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$248,867</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,520.16	X	55.12	=	<b>\$194,031</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$54,836****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$54,836**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6045918 -- Peabody Charter School

CHARTER NUMBER: 021

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	360.53	X	\$4,515	=	\$1,627,792.95
A-2:	Gr 4-6	=	311.05	X	\$4,577	=	\$1,423,675.85
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,051,469</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,520.16	X	671.58	=	<b>\$2,364,069</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$687,400****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$687,400**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6111603 -- Santa Barbara Elementary Charter School

CHARTER NUMBER: 020

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	106.81	X	\$4,515	=	\$482,247.15
A-2:	Gr 4-6	=	87.23	X	\$4,577	=	\$399,251.71
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$881,499</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,520.16	X	194.04	=	<b>\$683,052</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$198,447****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$198,447**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69286 -- Santa Barbara High

(SPONSORING AGENCY: 69286 -- Santa Barbara High)

CHARTER SCHOOL: 6116297 -- Santa Barbara Middle Charter School

CHARTER NUMBER: 179

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	53.08	X	\$4,707	=	\$249,847.56
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$249,848</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,019.51	X	53.08	=	<b>\$213,356</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$36,492****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$36,492**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

(SPONSORING AGENCY: 69385 -- Cambrian Elementary)

CHARTER SCHOOL: 6046494 -- Sartorette Charter Elementary School

CHARTER NUMBER: 497

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	274.28	X	\$4,515	=	\$1,238,374.20
A-2:	Gr 4-6	=	142.81	X	\$4,577	=	\$653,641.37
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,892,016</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,567.39	X	417.09	=	<b>\$1,892,016</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$0****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$0**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69393 -- Campbell Union Elementary

(SPONSORING AGENCY: 69393 -- Campbell Union Elementary)

CHARTER SCHOOL: 6046692 -- Sherman Oaks Community Charter School

CHARTER NUMBER: 304

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	326.29	X	\$4,515	=	\$1,473,199.35
A-2:	Gr 4-6	=	117.94	X	\$4,577	=	\$539,811.38
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,013,011</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$4,094.14	X		444.23	=	<b>\$1,818,740</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$194,271****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$194,271**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330726 -- Escuela Populare Accelerated Family Learning Cente

CHARTER NUMBER: 502

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	74.31	X	\$4,515	=	\$335,509.65
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	496.45	X	\$5,462	=	\$2,711,609.90
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,047,120</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$3,914.75	X		570.76	=	<b>\$2,234,383</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$812,737****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$812,737**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330668 -- Latino College Preparatory Academy

CHARTER NUMBER: 414

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	194.68	X	\$5,462	=	\$1,063,342.16
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,063,342</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$3,914.75	X		194.68	=	<b>\$762,124</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$301,218****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$301,218**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330601 -- MACSA Academia Calmecac

CHARTER NUMBER: 328

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	87.67	X	\$5,462	=	\$478,853.54
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$478,854</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,914.75	X	87.67	=	<b>\$343,206</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$135,648****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$135,648**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4339676 -- San Jose Conservation Corps Charter School

CHARTER NUMBER: 425

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	84.54	X	\$5,462	=	\$461,757.48
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$461,757</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,914.75	X	84.54	=	<b>\$330,953</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$130,804****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$130,804**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- LOCAL

APPROVING AGENCY: 69823 -- Santa Cruz City High

(SPONSORING AGENCY: 69823 -- Santa Cruz City High)

CHARTER SCHOOL: 4430187 -- Delta Charter School

CHARTER NUMBER: 059

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	43.28	X	\$5,462	=	\$236,395.36
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$236,395</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,411.40	X	43.28	=	<b>\$147,645</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$88,750****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$88,750**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- LOCAL

APPROVING AGENCY: 69823 -- Santa Cruz City High

(SPONSORING AGENCY: 69823 -- Santa Cruz City High)

CHARTER SCHOOL: 6114730 -- Sojourn Middle School

CHARTER NUMBER: 128

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	6.20	X	\$4,577	=	\$28,377.40
A-3:	Gr 7-8	=	16.20	X	\$4,707	=	\$76,253.40
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$104,631</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,411.40	X	22.40	=	<b>\$76,415</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$28,216**

**D. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$28,216**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG --

APPROVING AGENCY: 10447 -- Santa Cruz Co. Off. of Education

(SPONSORING AGENCY: 69823 -- Santa Cruz City High)

CHARTER SCHOOL: 4430252 -- Pacific Collegiate Charter Public School

CHARTER NUMBER: 210

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	137.42	X	\$4,707	=	\$646,835.94
A-4:	Gr 9-12	=	167.20	X	\$5,462	=	\$913,246.40
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,560,082</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$3,411.40	X		304.62	=	<b>\$1,039,181</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$520,901****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$520,901**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 69856 -- Anderson Union High

(SPONSORING AGENCY: 69856 -- Anderson Union High)

CHARTER SCHOOL: 4530333 -- Anderson New Technology High School

CHARTER NUMBER: 452

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	68.62	X	\$5,462	=	\$374,802.44
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$374,802</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,991.99	X	68.62	=	<b>\$136,690</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$238,112**

**D. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$238,112**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 69971 -- Enterprise Elementary

(SPONSORING AGENCY: 69971 -- Enterprise Elementary)

CHARTER SCHOOL: 6113567 -- Chrysalis - Monarch Learning Center Charter School

CHARTER NUMBER: 108

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	29.82	X	\$4,515	=	\$134,637.30
A-2:	Gr 4-6	=	32.28	X	\$4,577	=	\$147,745.56
A-3:	Gr 7-8	=	23.15	X	\$4,707	=	\$108,967.05
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$391,350</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,182.54	X		85.25	=	<b>\$100,812</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$290,538****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$290,538**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6119572 -- Acorns to Oaks Charter School

CHARTER NUMBER: 422

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	1.67	X	\$4,515	=	\$7,540.05
A-2:	Gr 4-6	=	8.44	X	\$4,577	=	\$38,629.88
A-3:	Gr 7-8	=	7.95	X	\$4,707	=	\$37,420.65
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$83,591</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,561.27	X	18.06	=	<b>\$28,197</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$55,394****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$55,394**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6120323 -- Evergreen Charter School

CHARTER NUMBER: 459

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	38.93	X	\$4,515	=	\$175,768.95
A-2:	Gr 4-6	=	9.11	X	\$4,577	=	\$41,696.47
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$217,465</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,561.27	X	48.04	=	<b>\$75,003</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$142,462****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$142,462**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6117931 -- Monarch Learning Center

CHARTER NUMBER: 307

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	62.91	X	\$4,515	=	\$284,038.65
A-2:	Gr 4-6	=	41.58	X	\$4,577	=	\$190,311.66
A-3:	Gr 7-8	=	15.35	X	\$4,707	=	\$72,252.45
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$546,603</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,561.27	X		119.84	=	<b>\$187,103</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$359,500****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$359,500**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 4530291 -- Pathway.com Charter School

CHARTER NUMBER: 367

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	40.88	X	\$5,462	=	\$223,286.56
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$223,287</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,561.27	X	40.88	=	<b>\$63,825</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$159,462****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$159,462**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6116925 -- Stellar Charter School of Technology &amp; Home Study

CHARTER NUMBER: 223

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	24.87	X	\$4,515	=	\$112,288.05
A-2:	Gr 4-6	=	37.91	X	\$4,577	=	\$173,514.07
A-3:	Gr 7-8	=	32.68	X	\$4,707	=	\$153,824.76
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$439,627</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,561.27	X	95.46	=	<b>\$149,039</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$290,588**

**D. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$290,588**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 4530341 -- Stellar Secondary Charter High School

CHARTER NUMBER: 490

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	27.52	X	\$5,462	=	\$150,314.24
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$150,314</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,561.27	X	27.52	=	<b>\$42,966</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$107,348****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$107,348**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 4530325 -- Wonder to Wisdom Academy

CHARTER NUMBER: 424

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.77	X	\$4,515	=	\$17,021.55
A-2:	Gr 4-6	=	2.57	X	\$4,577	=	\$11,762.89
A-3:	Gr 7-8	=	6.08	X	\$4,707	=	\$28,618.56
A-4:	Gr 9-12	=	8.35	X	\$5,462	=	\$45,607.70
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$103,011</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,561.27	X	20.77	=	<b>\$32,428</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$70,583****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$70,583**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70136 -- Shasta Union High

(SPONSORING AGENCY: 70136 -- Shasta Union High)

CHARTER SCHOOL: 6116990 -- Redding School of the Arts

CHARTER NUMBER: 200

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	109.65	X	\$4,515	=	\$495,069.75
A-2:	Gr 4-6	=	87.08	X	\$4,577	=	\$398,565.16
A-3:	Gr 7-8	=	40.99	X	\$4,707	=	\$192,939.93
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,086,575</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,381.76	X	237.72	=	<b>\$566,192</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$520,383**

**D. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$520,383**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70136 -- Shasta Union High

(SPONSORING AGENCY: 70136 -- Shasta Union High)

CHARTER SCHOOL: 4530267 -- Shasta Secondary Home School

CHARTER NUMBER: 256

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	3.22	X	\$4,577	=	\$14,737.94
A-3:	Gr 7-8	=	24.75	X	\$4,707	=	\$116,498.25
A-4:	Gr 9-12	=	171.76	X	\$5,462	=	\$938,153.12
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,069,389</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,381.76	X	199.73	=	<b>\$475,709</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$593,680****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$593,680**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

CH/BG -- LOCAL

APPROVING AGENCY: 70425 -- Mt. Shasta Union Elementary

(SPONSORING AGENCY: 70425 -- Mt. Shasta Union Elementary)

CHARTER SCHOOL: 6115489 -- Challenge Home School

CHARTER NUMBER: 138

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.26	X	\$4,577	=	\$1,190.02
A-3:	Gr 7-8	=	1.09	X	\$4,707	=	\$5,130.63
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$6,321</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,666.84	X	1.35	=	<b>\$2,250</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$4,071****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$4,071**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

CH/BG -- DIRECT

APPROVING AGENCY: 70425 -- Mt. Shasta Union Elementary

(SPONSORING AGENCY: 70425 -- Mt. Shasta Union Elementary)

CHARTER SCHOOL: 6115497 -- Options for Youth - Mount Shasta

CHARTER NUMBER: 139

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	13.86	X	\$4,707	=	\$65,239.02
A-4:	Gr 9-12	=	150.26	X	\$5,462	=	\$820,720.12
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$885,959</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,666.84	X	164.12	=	<b>\$273,562</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$612,397****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$612,397**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70730 -- Harmony Union Elementary

(SPONSORING AGENCY: 70730 -- Harmony Union Elementary)

CHARTER SCHOOL: 6120588 -- Pathways Charter School

CHARTER NUMBER: 492

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	186.90	X	\$4,515	=	\$843,853.50
A-2:	Gr 4-6	=	181.87	X	\$4,577	=	\$832,418.99
A-3:	Gr 7-8	=	112.99	X	\$4,707	=	\$531,843.93
A-4:	Gr 9-12	=	162.84	X	\$5,462	=	\$889,432.08
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,097,548</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,256.16	X		644.60	=	<b>\$809,721</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,287,827****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,287,827**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

(SPONSORING AGENCY: 70854 -- Petaluma City Elementary)

CHARTER SCHOOL: 6119036 -- Live Oak Charter School

CHARTER NUMBER: 382

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	54.50	X	\$4,515	=	\$246,067.50
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$246,068</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,964.19	X	54.50	=	<b>\$161,548</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$84,520****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$84,520**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

(SPONSORING AGENCY: 70854 -- Petaluma City Elementary)

CHARTER SCHOOL: 6119051 -- Petaluma Charter School

CHARTER NUMBER: 410

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	40.71	X	\$4,515	=	\$183,805.65
A-2:	Gr 4-6	=	34.94	X	\$4,577	=	\$159,920.38
A-3:	Gr 7-8	=	21.25	X	\$4,707	=	\$100,023.75
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$443,750</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,964.19	X	96.90	=	<b>\$287,230</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$156,520****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$156,520**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70862 -- Petaluma Joint Union High

(SPONSORING AGENCY: 70862 -- Petaluma Joint Union High)

CHARTER SCHOOL: 6120927 -- Mary Collins Charter School

CHARTER NUMBER: 480

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	147.66	X	\$4,515	=	\$666,684.90
A-2:	Gr 4-6	=	92.75	X	\$4,577	=	\$424,516.75
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,091,202</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,690.01	X	240.41	=	<b>\$646,705</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$444,497****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$4,185****Total State Aid (Line C + Line D):****\$448,682**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70870 -- Piner-Olivet Union Elementary

(SPONSORING AGENCY: 70870 -- Piner-Olivet Union Elementary)

CHARTER SCHOOL: 6113492 -- Piner-Olivet Charter School

CHARTER NUMBER: 098

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	2.97	X	\$4,577	=	\$13,593.69
A-3:	Gr 7-8	=	127.10	X	\$4,707	=	\$598,259.70
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$611,853</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,434.57	X	130.07	=	<b>\$316,665</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$295,188****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$11,385****Total State Aid (Line C + Line D):****\$306,573**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

(SPONSORING AGENCY: 70912 -- Santa Rosa Elementary)

CHARTER SCHOOL: 6116958 -- Kid Street Learning Center Charter School

CHARTER NUMBER: 215

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	17.10	X	\$4,515	=	\$77,206.50
A-2:	Gr 4-6	=	15.30	X	\$4,577	=	\$70,028.10
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$147,235</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,246.80	X	32.40	=	<b>\$105,196</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$42,039****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$42,039**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

(SPONSORING AGENCY: 70912 -- Santa Rosa Elementary)

CHARTER SCHOOL: 6113278 -- Santa Rosa Education Cooperative Charter School

CHARTER NUMBER: 075

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	71.29	X	\$4,515	=	\$321,874.35
A-2:	Gr 4-6	=	61.81	X	\$4,577	=	\$282,904.37
A-3:	Gr 7-8	=	19.75	X	\$4,707	=	\$92,963.25
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$697,742</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,246.80	X	152.85	=	<b>\$496,273</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$201,469****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$201,469**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70920 -- Santa Rosa High

(SPONSORING AGENCY: 70920 -- Santa Rosa High)

CHARTER SCHOOL: 6119150 -- Roseland Accelerated Middle School

CHARTER NUMBER: 390

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	139.71	X	\$4,707	=	\$657,614.97
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$657,615</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,144.27	X	139.71	=	<b>\$439,286</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$218,329**

**D. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$1,797**

**Total State Aid (Line C + Line D):** **\$220,126**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70938 -- Sebastopol Union Elementary

(SPONSORING AGENCY: 70938 -- Sebastopol Union Elementary)

CHARTER SCHOOL: 6113039 -- Sebastopol Independent Charter School

CHARTER NUMBER: 078

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	113.52	X	\$4,515	=	\$512,542.80
A-2:	Gr 4-6	=	85.10	X	\$4,577	=	\$389,502.70
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$902,046</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,546.66	X	198.62	=	<b>\$505,818</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$396,228****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$396,228**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

(SPONSORING AGENCY: 70961 -- Twin Hills Union Elementary)

CHARTER SCHOOL: 4930319 -- Orchard View Charter School

CHARTER NUMBER: 310

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	35.23	X	\$4,515	=	\$159,063.45
A-2:	Gr 4-6	=	34.57	X	\$4,577	=	\$158,226.89
A-3:	Gr 7-8	=	56.09	X	\$4,707	=	\$264,015.63
A-4:	Gr 9-12	=	61.33	X	\$5,462	=	\$334,984.46
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$916,290</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,040.56	X	187.22	=	<b>\$382,034</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$534,256****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$534,256**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

(SPONSORING AGENCY: 70961 -- Twin Hills Union Elementary)

CHARTER SCHOOL: 4930350 -- SunRidge Charter School

CHARTER NUMBER: 481

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	89.99	X	\$4,515	=	\$406,304.85
A-2:	Gr 4-6	=	48.80	X	\$4,577	=	\$223,357.60
A-3:	Gr 7-8	=	24.95	X	\$4,707	=	\$117,439.65
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$747,102</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,040.56	X	163.74	=	<b>\$334,121</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$412,981****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$412,981**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70607 -- West Sonoma County Union High

(SPONSORING AGENCY: 70607 -- West Sonoma County Union Hig)

CHARTER SCHOOL: 4930368 -- Russian River Charter School

CHARTER NUMBER: 503

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.80	X	\$4,707	=	\$3,765.60
A-4:	Gr 9-12	=	53.40	X	\$5,462	=	\$291,670.80
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$295,436</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,763.90	X	54.20	=	<b>\$149,803</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$145,633**

**D. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$145,633**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- LOCAL

APPROVING AGENCY: 71092 -- Hart-Ransom Union Elementary

(SPONSORING AGENCY: 71092 -- Hart-Ransom Union Elementary)

CHARTER SCHOOL: 6112965 -- Hart-Ransom Academic Charter School

CHARTER NUMBER: 080

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	123.53	X	\$4,515	=	\$557,737.95
A-2:	Gr 4-6	=	96.68	X	\$4,577	=	\$442,504.36
A-3:	Gr 7-8	=	49.25	X	\$4,707	=	\$231,819.75
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,232,062</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,014.45	X	269.46	=	<b>\$273,354</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$958,708**

**D. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$958,708**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 5030275 -- Gold Rush Home Study Charter School

CHARTER NUMBER: 392

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	43.52	X	\$4,515	=	\$196,492.80
A-2:	Gr 4-6	=	24.26	X	\$4,577	=	\$111,038.02
A-3:	Gr 7-8	=	23.01	X	\$4,707	=	\$108,308.07
A-4:	Gr 9-12	=	91.57	X	\$5,462	=	\$500,155.34
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$915,994</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$585.57	X		182.36	=	<b>\$106,785</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$809,209****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$809,209**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- LOCAL

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6113286 -- Keyes to Learning Charter School

CHARTER NUMBER: 085

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	86.45	X	\$4,515	=	\$390,321.75
A-2:	Gr 4-6	=	91.17	X	\$4,577	=	\$417,285.09
A-3:	Gr 7-8	=	54.75	X	\$4,707	=	\$257,708.25
A-4:	Gr 9-12	=	20.91	X	\$5,462	=	\$114,210.42
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,179,526</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$585.57	X		253.28	=	<b>\$148,313</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,031,213****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,031,213**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6119705 -- Summit Charter Academy

CHARTER NUMBER: 434

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	161.71	X	\$4,515	=	\$730,120.65
A-2:	Gr 4-6	=	131.89	X	\$4,577	=	\$603,660.53
A-3:	Gr 7-8	=	71.41	X	\$4,707	=	\$336,126.87
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,669,908</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$585.57	X		365.01	=	<b>\$213,739</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,456,169****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,456,169**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6118178 -- University Public Schools - Stanislaus

CHARTER NUMBER: 322

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	137.26	X	\$4,515	=	\$619,728.90
A-2:	Gr 4-6	=	53.41	X	\$4,577	=	\$244,457.57
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$864,186</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$585.57	X		190.67	=	<b>\$111,651</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$752,535****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$752,535**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama

CH/BG -- LOCAL

APPROVING AGENCY: 71605 -- Mineral Elementary

(SPONSORING AGENCY: 71605 -- Mineral Elementary)

CHARTER SCHOOL: 6119671 -- Mineral Charter School

CHARTER NUMBER: 430

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.90	X	\$4,515	=	\$4,063.50
A-2:	Gr 4-6	=	2.24	X	\$4,577	=	\$10,252.48
A-3:	Gr 7-8	=	1.23	X	\$4,707	=	\$5,789.61
A-4:	Gr 9-12	=	5.40	X	\$5,462	=	\$29,494.80
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$49,600</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,225.86	X	9.77	=	<b>\$31,517</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$18,083****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$18,083**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama

CH/BG -- LOCAL

APPROVING AGENCY: 71621 -- Red Bluff Union Elementary

(SPONSORING AGENCY: 71621 -- Red Bluff Union Elementary)

CHARTER SCHOOL: 5230073 -- Sacramento River Discovery Center Charter School

CHARTER NUMBER: 400

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	6.21	X	\$4,577	=	\$28,423.17
A-3:	Gr 7-8	=	25.92	X	\$4,707	=	\$122,005.44
A-4:	Gr 9-12	=	17.30	X	\$5,462	=	\$94,492.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$244,921</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,313.92	X	49.43	=	<b>\$64,947</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$179,974****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$179,974**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG -- LOCAL

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

(SPONSORING AGENCY: 72272 -- Woodlake Union Elementary)

CHARTER SCHOOL: 6119291 -- Eleanor Roosevelt Community Learning Center

CHARTER NUMBER: 395

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	28.01	X	\$4,515	=	\$126,465.15
A-2:	Gr 4-6	=	21.65	X	\$4,577	=	\$99,092.05
A-3:	Gr 7-8	=	20.07	X	\$4,707	=	\$94,469.49
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$320,027</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$755.46	X	69.73	=	<b>\$52,678</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$267,349****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$267,349**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

CH/BG -- LOCAL

APPROVING AGENCY: 72413 -- Summerville Union High

(SPONSORING AGENCY: 72413 -- Summerville Union High)

CHARTER SCHOOL: 5530191 -- Connections Charter High School

CHARTER NUMBER: 408

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	54.32	X	\$4,707	=	\$255,684.24
A-4:	Gr 9-12	=	11.49	X	\$5,462	=	\$62,758.38
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$318,443</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,456.47	X	65.81	=	<b>\$227,470</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$90,973**

**D. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$90,973**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG -- DIRECT

APPROVING AGENCY: 72470 -- Mesa Union Elementary

(SPONSORING AGENCY: 72470 -- Mesa Union Elementary)

CHARTER SCHOOL: 5630363 -- Golden Valley Charter School

CHARTER NUMBER: 356

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	118.99	X	\$4,515	=	\$537,239.85
A-2:	Gr 4-6	=	98.04	X	\$4,577	=	\$448,729.08
A-3:	Gr 7-8	=	51.67	X	\$4,707	=	\$243,210.69
A-4:	Gr 9-12	=	49.39	X	\$5,462	=	\$269,768.18
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,498,948</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,832.78	X		318.09	=	<b>\$582,989</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$915,959****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$3,826****Total State Aid (Line C + Line D):****\$919,785**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG -- LOCAL

APPROVING AGENCY: 72553 -- Pleasant Valley Elementary

(SPONSORING AGENCY: 72553 -- Pleasant Valley Elementary)

CHARTER SCHOOL: 6120620 -- University Preparation School at CSU Channel Islan

CHARTER NUMBER: 464

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	225.05	X	\$4,515	=	\$1,016,100.75
A-2:	Gr 4-6	=	114.50	X	\$4,577	=	\$524,066.50
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,540,167</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,325.75	X	339.55	=	<b>\$789,708</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$750,459****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$750,459**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- LOCAL

APPROVING AGENCY: 72728 -- Camptonville Elementary

(SPONSORING AGENCY: 72728 -- Camptonville Elementary)

CHARTER SCHOOL: 6115935 -- Camptonville Academy

CHARTER NUMBER: 165

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	198.36	X	\$4,515	=	\$895,595.40
A-2:	Gr 4-6	=	141.50	X	\$4,577	=	\$647,645.50
A-3:	Gr 7-8	=	104.75	X	\$4,707	=	\$493,058.25
A-4:	Gr 9-12	=	122.50	X	\$5,462	=	\$669,095.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,705,394</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$231.17	X		567.11	=	<b>\$131,099</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,574,295****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,574,295**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- LOCAL

APPROVING AGENCY: 72751 -- Wheatland Elementary

(SPONSORING AGENCY: 72751 -- Wheatland Elementary)

CHARTER SCHOOL: 6118780 -- California Montessori Project

CHARTER NUMBER: 371

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	480.86	X	\$4,515	=	\$2,171,082.90
A-2:	Gr 4-6	=	162.95	X	\$4,577	=	\$745,822.15
A-3:	Gr 7-8	=	26.42	X	\$4,707	=	\$124,358.94
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,041,264</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$343.99	X		670.23	=	<b>\$230,552</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,810,712****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,810,712**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- LOCAL

APPROVING AGENCY: 72751 -- Wheatland Elementary

(SPONSORING AGENCY: 72751 -- Wheatland Elementary)

CHARTER SCHOOL: 6118801 -- Wheatland Charter Academy

CHARTER NUMBER: 370

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	70.46	X	\$4,515	=	\$318,126.90
A-2:	Gr 4-6	=	7.33	X	\$4,577	=	\$33,549.41
A-3:	Gr 7-8	=	2.49	X	\$4,707	=	\$11,720.43
A-4:	Gr 9-12	=	25.59	X	\$5,462	=	\$139,772.58
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$503,169</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$343.99	X	105.87	=	<b>\$36,418</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$466,751**

**D. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$466,751**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- LOCAL

APPROVING AGENCY: 72769 -- Wheatland Union High

(SPONSORING AGENCY: 72769 -- Wheatland Union High)

CHARTER SCHOOL: 5830120 -- Academy for Career Education Charter School

CHARTER NUMBER: 183

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	45.62	X	\$5,462	=	\$249,176.44
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$249,176</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$850.87	X		45.62	=	<b>\$38,817</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$210,359****D. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$210,359**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



2002-2003 First Principal Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools  
funded through Block Grants**

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**Total CH/BG State Aid**

**\$148,535,030**

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\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District  
\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

**CALIFORNIA DEPARTMENT OF EDUCATION**

**Exhibit N-1**

**2002-2003 First Principal Apportionment**

**Worksheet to Calculate the General Purpose funding for Charter (CH) Schools  
funded through Block Grants (BG)**

**CH/BG/U** Select a County

Alameda  
Butte  
Contra Costa  
Fresno  
Humboldt  
Kern  
Lassen  
Los Angeles  
Marin  
Mendocino  
Modoc  
Mono  
Monterey  
Napa  
Orange  
Placer  
Plumas  
Riverside

Sacramento  
San Bernardino  
San Diego  
San Francisco  
San Joaquin  
San Luis Obispo  
Santa Clara  
Santa Cruz  
Shasta  
Solano  
Sonoma  
Stanislaus  
Sutter  
Tulare  
Ventura  
Yuba

Total CH/BG/U State Aid

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61119 -- Alameda City Unified

(SPONSORING AGENCY: 61119 -- Alameda City Unified)

CHARTER SCHOOL: 0130609 -- Arthur Anderson Community Learning Center

CHARTER NUMBER: 352

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	57.00	X	\$4,707	=	\$268,299.00
A-4:	Gr 9-12	=	97.00	X	\$5,462	=	\$529,814.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$798,113</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	4.00	X	\$4,707	=	\$18,828.00
B-4:	Gr 9-12	=	4.00	X	\$5,462	=	\$21,848.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$40,676</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$838,789****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,424.83	X	162.00	=	<b>\$392,822</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$445,967****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$445,967**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61119 -- Alameda City Unified

(SPONSORING AGENCY: 61119 -- Alameda City Unified)

CHARTER SCHOOL: 0130625 -- Bay Area School of Enterprise

CHARTER NUMBER: 398

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	53.00	X	\$5,462	=	\$289,486.00

**A-5: Total Block Grant For Resident Pupils: \$289,486**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	17.00	X	\$5,462	=	\$92,854.00

**B-5: Total Block Grant for Non-Resident Pupils: \$92,854**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$382,340**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$2,424.83	X	70.00	=	\$169,738

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$212,602**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$212,602**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61176 -- Fremont Unified

(SPONSORING AGENCY: 61176 -- Fremont Unified)

CHARTER SCHOOL: 0130534 -- Circle of Independent Learning

CHARTER NUMBER: 152

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	24.31	X	\$4,515	=	\$109,759.65
A-2:	Gr 4-6	=	33.94	X	\$4,577	=	\$155,343.38
A-3:	Gr 7-8	=	29.68	X	\$4,707	=	\$139,703.76
A-4:	Gr 9-12	=	35.13	X	\$5,462	=	\$191,880.06
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$596,687</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	6.69	X	\$4,515	=	\$30,205.35
B-2:	Gr 4-6	=	9.58	X	\$4,577	=	\$43,847.66
B-3:	Gr 7-8	=	6.42	X	\$4,707	=	\$30,218.94
B-4:	Gr 9-12	=	19.58	X	\$5,462	=	\$106,945.96
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$211,218</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$807,905****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$2,811.41	X	165.33	=	<b>\$464,810</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$343,095****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$343,095**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6113807 -- American Indian Public Charter School

CHARTER NUMBER: 106

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	26.61	X	\$4,577	=	\$121,793.97
A-3:	Gr 7-8	=	59.61	X	\$4,707	=	\$280,584.27
A-4:	Gr 9-12	=	73.07	X	\$5,462	=	\$399,108.34

**A-5: Total Block Grant For Resident Pupils: \$801,487**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$801,487**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,147.17	X	159.29	=	\$342,023

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$459,464**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$459,464**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117568 -- Aspire Public Schools - Oakland Campus

CHARTER NUMBER: 252

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	232.64	X	\$4,515	=	\$1,050,369.60
A-2:	Gr 4-6	=	101.07	X	\$4,577	=	\$462,597.39
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$1,512,967</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**
**\$1,512,967**
**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,147.17	X	333.71	=	<b>\$716,532</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):**
**\$796,435**
**F. Supplemental Instruction Funding for Direct Funded Charters: \***
**\$0**
**Total State Aid (Line E + Line F):**
**\$796,435**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130666 -- Aspire Public Schools-Oakland Campus

CHARTER NUMBER: 465

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	53.53	X	\$4,577	=	\$245,006.81
A-3:	Gr 7-8	=	105.67	X	\$4,707	=	\$497,388.69
A-4:	Gr 9-12	=	71.50	X	\$5,462	=	\$390,533.00

**A-5: Total Block Grant For Resident Pupils: \$1,132,928**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,132,928**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,147.17	X	230.70	=	\$495,352

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$637,576**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$637,576**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117402 -- Dolores Huerta Learning Academy

CHARTER NUMBER: 220

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	77.55	X	\$4,515	=	\$350,138.25
A-2:	Gr 4-6	=	85.69	X	\$4,577	=	\$392,203.13
A-3:	Gr 7-8	=	45.45	X	\$4,707	=	\$213,933.15
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$956,275</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$956,275****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,147.17	X	208.69	=	<b>\$448,093</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$508,182****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$508,182**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U --

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130518 -- East Bay Conservation Corps Charter School

CHARTER NUMBER: 099

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	71.34	X	\$4,515	=	\$322,100.10
A-2:	Gr 4-6	=	25.93	X	\$4,577	=	\$118,681.61
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	93.84	X	\$5,462	=	\$512,554.08
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$953,336</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	20.12	X	\$4,515	=	\$90,841.80
B-2:	Gr 4-6	=	10.06	X	\$4,577	=	\$46,044.62
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	9.74	X	\$5,462	=	\$53,199.88
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$190,086</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$1,143,422****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$2,147.17	X	231.03	=	\$496,061

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$647,361****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$647,361**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117394 -- Ernestine C. Reems Academy of Technology and Art

CHARTER NUMBER: 218

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	129.03	X	\$4,515	=	\$582,570.45
A-2:	Gr 4-6	=	116.31	X	\$4,577	=	\$532,350.87
A-3:	Gr 7-8	=	76.13	X	\$4,707	=	\$358,343.91
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,473,265**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,473,265**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,147.17	X	321.47	=	\$690,251

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$783,014**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$783,014**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6119911 -- Growing Children Charter School

CHARTER NUMBER: 454

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	61.78	X	\$4,515	=	\$278,936.70
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$278,937</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$278,937****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,147.17	X	61.78	=	<b>\$132,652</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$146,285****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$146,285**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130633 -- Lighthouse Community Charter School

CHARTER NUMBER: 413

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	33.46	X	\$4,515	=	\$151,071.90
A-2:	Gr 4-6	=	48.70	X	\$4,577	=	\$222,899.90
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$373,972**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$373,972**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,147.17	X	82.16	=	\$176,411

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$197,561**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$197,561**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117972 -- North Oakland Community Charter School

CHARTER NUMBER: 302

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	33.60	X	\$4,515	=	\$151,704.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$151,704</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	9.05	X	\$4,515	=	\$40,860.75
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$40,861</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$192,565****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,147.17	X	42.65	=	<b>\$91,577</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$100,988****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$100,988**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6111660 -- Oakland Charter Academy

CHARTER NUMBER: 014

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	54.94	X	\$4,577	=	\$251,460.38
A-3:	Gr 7-8	=	106.22	X	\$4,707	=	\$499,977.54
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$751,438**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$751,438**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,147.17	X	161.16	=	\$346,038

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$405,400**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$405,400**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 3030772 -- Oakland School for the Arts

CHARTER NUMBER: 340

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	96.96	X	\$5,462	=	\$529,595.52
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$529,596</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$529,596****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$2,147.17	X	96.96	=	\$208,190

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$321,406****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$321,406**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130591 -- University Preparatory Charter Academy

CHARTER NUMBER: 386

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	143.20	X	\$5,462	=	\$782,158.40
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$782,158</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$782,158****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,147.17	X	143.20	=	<b>\$307,475</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$474,683****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$474,683**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6115711 -- West Oakland Community School

CHARTER NUMBER: 145

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	39.86	X	\$4,577	=	\$182,439.22
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$182,439**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	5.20	X	\$4,577	=	\$23,800.40
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$23,800**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$206,239**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,147.17	X	45.06	=	\$96,751

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$109,488**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$109,488**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61291 -- San Leandro Unified

(SPONSORING AGENCY: 61291 -- San Leandro Unified)

CHARTER SCHOOL: 6118830 -- San Leandro Charter Academy

CHARTER NUMBER: 369

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	45.02	X	\$4,515	=	\$203,265.30
A-2:	Gr 4-6	=	5.98	X	\$4,577	=	\$27,370.46
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$230,636**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	28.00	X	\$4,515	=	\$126,420.00
B-2:	Gr 4-6	=	7.38	X	\$4,577	=	\$33,778.26
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$160,198**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$390,834**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$2,401.20	X	86.38	=	\$207,416

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$183,418**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$183,418**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 75622 -- State Board of Education

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130617 -- Oakland Military Institute, Coll Preparatory Acad

CHARTER NUMBER: 349

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	251.78	X	\$4,707	=	\$1,185,128.46
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$1,185,128</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	51.16	X	\$4,707	=	\$240,810.12
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$240,810</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$1,425,938****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,147.17	X	302.94	=	<b>\$650,464</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$775,474****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$176****Total State Aid (Line E + Line F):** **\$775,650**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 75119 -- Sunol Glen Unified

(SPONSORING AGENCY: 75119 -- Sunol Glen Unified)

CHARTER SCHOOL: 0130641 -- Bay Area School for Independent Study (B.A.S.I.S.)

CHARTER NUMBER: 391

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	138.81	X	\$4,515	=	\$626,727.15
A-2:	Gr 4-6	=	105.90	X	\$4,577	=	\$484,704.30
A-3:	Gr 7-8	=	68.62	X	\$4,707	=	\$322,994.34
A-4:	Gr 9-12	=	96.70	X	\$5,462	=	\$528,175.40

**A-5: Total Block Grant For Resident Pupils: \$1,962,601**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,962,601**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,425.61	X	410.03	=	\$584,543

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,378,058**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,378,058**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

(SPONSORING AGENCY: 61424 -- Chico Unified)

CHARTER SCHOOL: 6119523 -- Blue Oak Charter School

CHARTER NUMBER: 415

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	31.25	X	\$4,515	=	\$141,093.75
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$141,094**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$141,094**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,022.92	X	31.25	=	\$63,216

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$77,878**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$77,878**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61424 -- Chico Unified

(SPONSORING AGENCY: 61424 -- Chico Unified)

CHARTER SCHOOL: 6113773 -- Chico Country Day School

CHARTER NUMBER: 112

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	152.49	X	\$4,515	=	\$688,492.35
A-2:	Gr 4-6	=	105.26	X	\$4,577	=	\$481,775.02
A-3:	Gr 7-8	=	36.72	X	\$4,707	=	\$172,841.04
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,343,108**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.88	X	\$4,515	=	\$13,003.20
B-2:	Gr 4-6	=	6.75	X	\$4,577	=	\$30,894.75
B-3:	Gr 7-8	=	0.91	X	\$4,707	=	\$4,283.37
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$48,181**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,391,289**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,022.92	X	305.01	=	\$617,011

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$774,278**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$774,278**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6113765 -- Children's Community Charter School

CHARTER NUMBER: 094

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	77.88	X	\$4,515	=	\$351,628.20
A-2:	Gr 4-6	=	74.63	X	\$4,577	=	\$341,581.51
A-3:	Gr 7-8	=	21.24	X	\$4,707	=	\$99,976.68
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$793,186**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$793,186**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,885.53	X	173.75	=	\$327,611

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$465,575**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$465,575**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6112585 -- HomeTech Charter School

CHARTER NUMBER: 067

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.01	X	\$4,515	=	\$13,590.15
A-2:	Gr 4-6	=	18.03	X	\$4,577	=	\$82,523.31
A-3:	Gr 7-8	=	7.37	X	\$4,707	=	\$34,690.59
A-4:	Gr 9-12	=	23.31	X	\$5,462	=	\$127,319.22
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$258,123</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.96	X	\$4,515	=	\$13,364.40
B-2:	Gr 4-6	=	1.00	X	\$4,577	=	\$4,577.00
B-3:	Gr 7-8	=	2.19	X	\$4,707	=	\$10,308.33
B-4:	Gr 9-12	=	6.08	X	\$5,462	=	\$33,208.96
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$61,459</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$319,582****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,885.53	X	63.95	=	<b>\$120,580</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$199,002****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$199,002**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6112999 -- Paradise Charter Middle School

CHARTER NUMBER: 079

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	33.04	X	\$4,577	=	\$151,224.08
A-3:	Gr 7-8	=	64.45	X	\$4,707	=	\$303,366.15
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$454,590</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$454,590</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,885.53	X	97.49	=	<b>\$183,820</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$270,770</b>
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<b>F. Supplemental Instruction Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$270,770</b>
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\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U --

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 0430132 -- Paradise Charter Network

CHARTER NUMBER: 155

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	4.83	X	\$4,515	=	\$21,807.45
A-2:	Gr 4-6	=	11.14	X	\$4,577	=	\$50,987.78
A-3:	Gr 7-8	=	18.96	X	\$4,707	=	\$89,244.72
A-4:	Gr 9-12	=	46.22	X	\$5,462	=	\$252,453.64
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$414,494</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	1.55	X	\$4,515	=	\$6,998.25
B-2:	Gr 4-6	=	2.89	X	\$4,577	=	\$13,227.53
B-3:	Gr 7-8	=	1.00	X	\$4,707	=	\$4,707.00
B-4:	Gr 9-12	=	1.00	X	\$5,462	=	\$5,462.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$30,395</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$444,889****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,885.53	X	87.59	=	\$165,154

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$279,735****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$279,735**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61648 -- Antioch Unified

(SPONSORING AGENCY: 61648 -- Antioch Unified)

CHARTER SCHOOL: 6115703 -- Learner-Centered School

CHARTER NUMBER: 143

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	79.31	X	\$4,515	=	\$358,084.65
A-2:	Gr 4-6	=	47.99	X	\$4,577	=	\$219,650.23
A-3:	Gr 7-8	=	27.54	X	\$4,707	=	\$129,630.78
A-4:	Gr 9-12	=	1.39	X	\$5,462	=	\$7,592.18

**A-5: Total Block Grant For Resident Pupils: \$714,958**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$714,958**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,998.54	X	156.23	=	\$312,232

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$402,726**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$402,726**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61754 -- Mt. Diablo Unified

(SPONSORING AGENCY: 61754 -- Mt. Diablo Unified)

CHARTER SCHOOL: 6118087 -- Eagle Peak Montessori School

CHARTER NUMBER: 305

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	72.04	X	\$4,515	=	\$325,260.60
A-2:	Gr 4-6	=	5.84	X	\$4,577	=	\$26,729.68
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$351,990**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	8.77	X	\$4,515	=	\$39,596.55
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$39,597**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$391,587**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,725.85	X	86.65	=	\$236,195

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$155,392**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$155,392**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- DIRECT

APPROVING AGENCY: 61796 -- West Contra Costa Unified

(SPONSORING AGENCY: 61796 -- West Contra Costa Unified)

CHARTER SCHOOL: 0730580 -- Alternative Education Learning Center Charter Scho

CHARTER NUMBER: 361

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	44.00	X	\$5,462	=	\$240,328.00

**A-5: Total Block Grant For Resident Pupils: \$240,328**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$240,328**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$2,259.79	X	44.00	=	\$99,431

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$140,897**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$140,897**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61796 -- West Contra Costa Unified

(SPONSORING AGENCY: 61796 -- West Contra Costa Unified)

CHARTER SCHOOL: 6118368 -- Manzanita Charter Middle School

CHARTER NUMBER: 333

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	23.99	X	\$4,577	=	\$109,802.23
A-3:	Gr 7-8	=	91.37	X	\$4,707	=	\$430,078.59
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$539,881**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$539,881**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,259.79	X	115.36	=	\$260,689

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$279,192**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$279,192**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 10108 -- Fresno Co. Office of Education

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6085112 -- Edison-Bethune Charter Academy

CHARTER NUMBER: 195

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	355.59	X	\$4,515	=	\$1,605,488.85
A-2:	Gr 4-6	=	239.11	X	\$4,577	=	\$1,094,406.47
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,699,895**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,699,895**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$940.85	X	594.70	=	\$559,523

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,140,372**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,140,372**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030840 -- Carter G. Woodson Public Charter School

CHARTER NUMBER: 378

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	13.00	X	\$4,707	=	\$61,191.00
A-4:	Gr 9-12	=	90.00	X	\$5,462	=	\$491,580.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$552,771</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	9.00	X	\$5,462	=	\$49,158.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$49,158</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$601,929****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$940.85	X	112.00	=	\$105,375

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$496,554****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$7,131****Total State Aid (Line E + Line F):** **\$503,685**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030782 -- Center for Advanced Research and Technology (CART)

CHARTER NUMBER: 280

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	472.69	X	\$5,462	=	\$2,581,832.78
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$2,581,833</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	602.50	X	\$5,462	=	\$3,290,855.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$3,290,855</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$5,872,688****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$940.85	X	1,075.19	=	\$1,011,593

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$4,861,095****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$4,861,095**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030733 -- Fresno Prep Academy

CHARTER NUMBER: 196

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	55.47	X	\$5,462	=	\$302,977.14

**A-5: Total Block Grant For Resident Pupils: \$302,977**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	7.75	X	\$5,462	=	\$42,330.50

**B-5: Total Block Grant for Non-Resident Pupils: \$42,330**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$345,307**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$940.85	X	63.22	=	\$59,481

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$285,826**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$2,146**

**Total State Aid (Line E + Line F): \$287,972**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030667 -- New Millennium Institute of Education Charter Scho

CHARTER NUMBER: 163

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	20.95	X	\$4,707	=	\$98,611.65
A-4:	Gr 9-12	=	92.10	X	\$5,462	=	\$503,050.20

**A-5: Total Block Grant For Resident Pupils: \$601,662**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$601,662**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$940.85	X	113.05	=	\$106,363

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$495,299**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$495,299**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030642 -- School of Unlimited Learning

CHARTER NUMBER: 149

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	2.78	X	\$4,707	=	\$13,085.46
A-4:	Gr 9-12	=	158.56	X	\$5,462	=	\$866,054.72

**A-5: Total Block Grant For Resident Pupils: \$879,140**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$879,140**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$940.85	X	161.34	=	\$151,797

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$727,343**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$77,770**

**Total State Aid (Line E + Line F): \$805,113**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6088942 -- Sunset Charter School

CHARTER NUMBER: 194

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	148.14	X	\$4,515	=	\$668,852.10
A-2:	Gr 4-6	=	108.87	X	\$4,577	=	\$498,297.99
A-3:	Gr 7-8	=	37.74	X	\$4,707	=	\$177,642.18
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$1,344,792</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,344,792</b>
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**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$940.85	X	294.75	=	\$277,316

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$1,067,476</b>
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<b>F. Supplemental Instruction Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$1,067,476</b>
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\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6118095 -- The Cornerstone Academy, Inc.

CHARTER NUMBER: 311

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	1.91	X	\$4,577	=	\$8,742.07
A-3:	Gr 7-8	=	44.53	X	\$4,707	=	\$209,602.71
A-4:	Gr 9-12	=	30.92	X	\$5,462	=	\$168,885.04

**A-5: Total Block Grant For Resident Pupils: \$387,230**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$387,230**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$940.85	X	77.36	=	\$72,784

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$314,446**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$314,446**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 6117865 -- Quail Lake Environmental Charter

CHARTER NUMBER: 258

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	122.32	X	\$4,515	=	\$552,274.80
A-2:	Gr 4-6	=	73.86	X	\$4,577	=	\$338,057.22
A-3:	Gr 7-8	=	17.92	X	\$4,707	=	\$84,349.44
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$974,681**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	4.93	X	\$4,515	=	\$22,258.95
B-2:	Gr 4-6	=	4.07	X	\$4,577	=	\$18,628.39
B-3:	Gr 7-8	=	1.82	X	\$4,707	=	\$8,566.74
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$49,454**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,024,135**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,019.66	X	224.92	=	\$229,342

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$794,793**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$794,793**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 6117873 -- Sanger Academy Charter School

CHARTER NUMBER: 283

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	33.82	X	\$4,515	=	\$152,697.30
A-2:	Gr 4-6	=	154.88	X	\$4,577	=	\$708,885.76
A-3:	Gr 7-8	=	102.03	X	\$4,707	=	\$480,255.21
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,341,838**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	4.39	X	\$4,515	=	\$19,820.85
B-2:	Gr 4-6	=	7.44	X	\$4,577	=	\$34,052.88
B-3:	Gr 7-8	=	3.54	X	\$4,707	=	\$16,662.78
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$70,537**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,412,375**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,019.66	X	306.10	=	\$312,118

**E. State Aid Portion of Block Grant (Line C minus Line D-1):**

**\$1,100,257**

**F. Supplemental Instruction Funding for Direct Funded Charters: \***

**\$0**

**Total State Aid (Line E + Line F):**

**\$1,100,257**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 1030766 -- Sanger Hallmark Charter School

CHARTER NUMBER: 257

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	4.81	X	\$4,515	=	\$21,717.15
A-2:	Gr 4-6	=	6.49	X	\$4,577	=	\$29,704.73
A-3:	Gr 7-8	=	11.57	X	\$4,707	=	\$54,459.99
A-4:	Gr 9-12	=	73.56	X	\$5,462	=	\$401,784.72
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$507,667</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	30.38	X	\$4,515	=	\$137,165.70
B-2:	Gr 4-6	=	34.53	X	\$4,577	=	\$158,043.81
B-3:	Gr 7-8	=	34.50	X	\$4,707	=	\$162,391.50
B-4:	Gr 9-12	=	231.32	X	\$5,462	=	\$1,263,469.84
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$1,721,071</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$2,228,738****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,019.66	X	427.16	=	<b>\$435,558</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$1,793,180****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$1,793,180**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U --

APPROVING AGENCY: 75275 -- Sierra Unified

(SPONSORING AGENCY: 75275 -- Sierra Unified)

CHARTER SCHOOL: 1030808 -- University High School, CSU Fresno

CHARTER NUMBER: 198

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	3.00	X	\$5,462	=	\$16,386.00

**A-5: Total Block Grant For Resident Pupils: \$16,386**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	246.86	X	\$5,462	=	\$1,348,349.32

**B-5: Total Block Grant for Non-Resident Pupils: \$1,348,349**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,364,735**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,748.26	X	249.86	=	\$436,820

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$927,915**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$927,915**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG/U -- LOCAL

APPROVING AGENCY: 75382 -- Mattole Unified

(SPONSORING AGENCY: 75382 -- Mattole Unified)

CHARTER SCHOOL: 1230135 -- Mattole Valley Charter School

CHARTER NUMBER: 159

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.77	X	\$4,577	=	\$3,524.29
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	3.12	X	\$5,462	=	\$17,041.44

**A-5: Total Block Grant For Resident Pupils: \$20,566**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	197.00	X	\$4,515	=	\$889,455.00
B-2:	Gr 4-6	=	173.23	X	\$4,577	=	\$792,873.71
B-3:	Gr 7-8	=	128.60	X	\$4,707	=	\$605,320.20
B-4:	Gr 9-12	=	372.40	X	\$5,462	=	\$2,034,048.80

**B-5: Total Block Grant for Non-Resident Pupils: \$4,321,698**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,342,264**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$329.48	X	875.12	=	\$288,335

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,053,929**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$4,053,929**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG/U -- DIRECT

APPROVING AGENCY: 63628 -- Maricopa Unified

(SPONSORING AGENCY: 63628 -- Maricopa Unified)

CHARTER SCHOOL: 6121024 -- California Virtual Academy @ Kern

CHARTER NUMBER: 494

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	207.85	X	\$4,515	=	\$938,442.75
A-2:	Gr 4-6	=	116.90	X	\$4,577	=	\$535,051.30
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,473,494**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,473,494**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$901.54	X	324.75	=	\$292,775

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,180,719**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,180,719**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG/U -- DIRECT

APPROVING AGENCY: 75630 -- State Board of Education

(SPONSORING AGENCY: 73742 -- Sierra Sands Unified)

CHARTER SCHOOL: 1530500 -- Ridgecrest Charter School

CHARTER NUMBER: 350

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	86.29	X	\$4,515	=	\$389,599.35
A-2:	Gr 4-6	=	75.72	X	\$4,577	=	\$346,570.44
A-3:	Gr 7-8	=	45.05	X	\$4,707	=	\$212,050.35
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$948,220**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$948,220**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,126.32	X	207.06	=	\$233,216

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$715,004**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$715,004**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

CH/BG/U -- DIRECT

APPROVING AGENCY: 75036 -- Fort Sage Unified

(SPONSORING AGENCY: 75036 -- Fort Sage Unified)

CHARTER SCHOOL: 6010763 -- Long Valley Charter School

CHARTER NUMBER: 320

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	40.19	X	\$4,515	=	\$181,457.85
A-2:	Gr 4-6	=	27.35	X	\$4,577	=	\$125,180.95
A-3:	Gr 7-8	=	21.83	X	\$4,707	=	\$102,753.81
A-4:	Gr 9-12	=	5.49	X	\$5,462	=	\$29,986.38

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$439,379</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	20.33	X	\$4,515	=	\$91,789.95
B-2:	Gr 4-6	=	17.33	X	\$4,577	=	\$79,319.41
B-3:	Gr 7-8	=	22.77	X	\$4,707	=	\$107,178.39
B-4:	Gr 9-12	=	23.39	X	\$5,462	=	\$127,756.18

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$406,044</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$845,423</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,224.16	X	178.68	=	<b>\$218,733</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$626,690</b>
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<b>F. Supplemental Instruction Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$626,690</b>
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\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

CH/BG/U -- DIRECT

APPROVING AGENCY: 64204 -- Westwood Unified

(SPONSORING AGENCY: 64204 -- Westwood Unified)

CHARTER SCHOOL: 1830132 -- Westwood Charter School

CHARTER NUMBER: 399

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.95	X	\$4,577	=	\$4,348.15
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$4,348**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	334.44	X	\$4,515	=	\$1,509,996.60
B-2:	Gr 4-6	=	95.91	X	\$4,577	=	\$438,980.07
B-3:	Gr 7-8	=	122.38	X	\$4,707	=	\$576,042.66
B-4:	Gr 9-12	=	589.25	X	\$5,462	=	\$3,218,483.50

**B-5: Total Block Grant for Non-Resident Pupils: \$5,743,503**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,747,851**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$393.56	X	1,142.93	=	\$449,812

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$5,298,039**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$37,253**

**Total State Aid (Line E + Line F): \$5,335,292**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64287 -- Baldwin Park Unified

(SPONSORING AGENCY: 64287 -- Baldwin Park Unified)

CHARTER SCHOOL: 1996479 -- Opportunities for Learning-Baldwin Park

CHARTER NUMBER: 402

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	2.24	X	\$4,515	=	\$10,113.60
A-2:	Gr 4-6	=	0.95	X	\$4,577	=	\$4,348.15
A-3:	Gr 7-8	=	3.34	X	\$4,707	=	\$15,721.38
A-4:	Gr 9-12	=	75.94	X	\$5,462	=	\$414,784.28
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$444,967</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	248.27	X	\$4,515	=	\$1,120,939.05
B-2:	Gr 4-6	=	214.42	X	\$4,577	=	\$981,400.34
B-3:	Gr 7-8	=	165.85	X	\$4,707	=	\$780,655.95
B-4:	Gr 9-12	=	606.48	X	\$5,462	=	\$3,312,593.76
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$6,195,589</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$6,640,556****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,015.14	X	1,317.49	=	\$1,337,437

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$5,303,119****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$5,303,119**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64337 -- Burbank Unified

(SPONSORING AGENCY: 64337 -- Burbank Unified)

CHARTER SCHOOL: 1996099 -- Options for Youth - Burbank

CHARTER NUMBER: 130

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	17.20	X	\$4,515	=	\$77,658.00
A-2:	Gr 4-6	=	9.39	X	\$4,577	=	\$42,978.03
A-3:	Gr 7-8	=	18.79	X	\$4,707	=	\$88,444.53
A-4:	Gr 9-12	=	174.27	X	\$5,462	=	\$951,862.74
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$1,160,943</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	13.94	X	\$4,515	=	\$62,939.10
B-2:	Gr 4-6	=	18.63	X	\$4,577	=	\$85,269.51
B-3:	Gr 7-8	=	71.27	X	\$4,707	=	\$335,467.89
B-4:	Gr 9-12	=	856.18	X	\$5,462	=	\$4,676,455.16
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$5,160,132</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$6,321,075****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,872.37	X	1,179.67	=	<b>\$2,208,779</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$4,112,296****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$4,337****Total State Aid (Line E + Line F):** **\$4,116,633**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 73445 -- Hacienda la Puente Unified

(SPONSORING AGENCY: 73445 -- Hacienda la Puente Unified)

CHARTER SCHOOL: 1996271 -- Opportunities for Learning - Hacienda La Puente

CHARTER NUMBER: 188

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	2.43	X	\$4,707	=	\$11,438.01
A-4:	Gr 9-12	=	95.62	X	\$5,462	=	\$522,276.44
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$533,714</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	32.66	X	\$4,707	=	\$153,730.62
B-4:	Gr 9-12	=	937.35	X	\$5,462	=	\$5,119,805.70
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$5,273,536</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$5,807,250****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,217.42	X	1,068.06	=	<b>\$1,300,278</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$4,506,972****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$4,506,972**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6113146 -- Constellation Community Charter Middle School

CHARTER NUMBER: 058

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	57.57	X	\$4,577	=	\$263,497.89
A-3:	Gr 7-8	=	108.59	X	\$4,707	=	\$511,133.13
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$774,631**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$774,631**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,312.48	X	166.16	=	\$218,082

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$556,549**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$556,549**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6015283 -- Emerson Parkside Academy Charter School

CHARTER NUMBER: 385

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	394.03	X	\$4,515	=	\$1,779,045.45
A-2:	Gr 4-6	=	189.61	X	\$4,577	=	\$867,844.97
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,646,890**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	13.51	X	\$4,515	=	\$60,997.65
B-2:	Gr 4-6	=	5.89	X	\$4,577	=	\$26,958.53
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$87,956**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,734,846**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,312.48	X	603.04	=	\$791,478

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,943,368**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,943,368**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6118269 -- New City School

CHARTER NUMBER: 291

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	71.75	X	\$4,515	=	\$323,951.25
A-2:	Gr 4-6	=	36.37	X	\$4,577	=	\$166,465.49
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$490,417**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.51	X	\$4,515	=	\$15,847.65
B-2:	Gr 4-6	=	1.77	X	\$4,577	=	\$8,101.29
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$23,949**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$514,366**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,312.48	X	113.40	=	\$148,835

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$365,531**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$365,531**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 1996362 -- Pacific Learning Center

CHARTER NUMBER: 313

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	220.58	X	\$5,462	=	\$1,204,807.96
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$1,204,808</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	6.40	X	\$5,462	=	\$34,956.80
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$34,957</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$1,239,765****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,312.48	X	226.98	=	<b>\$297,907</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$941,858****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$941,858**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 1996461 -- Promise Academy Charter School

CHARTER NUMBER: 394

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	69.61	X	\$5,462	=	\$380,209.82
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$380,210</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	14.09	X	\$5,462	=	\$76,959.58
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$76,960</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$457,170****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,312.48	X	83.70	=	\$109,855

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$347,315****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$347,315**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

(SPONSORING AGENCY: 65029 -- South Pasadena Unified)

CHARTER SCHOOL: 6116883 -- Odyssey Charter School

CHARTER NUMBER: 249

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.42	X	\$4,515	=	\$15,441.30
A-2:	Gr 4-6	=	2.12	X	\$4,577	=	\$9,703.24
A-3:	Gr 7-8	=	2.03	X	\$4,707	=	\$9,555.21
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$34,700**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	87.82	X	\$4,515	=	\$396,507.30
B-2:	Gr 4-6	=	54.44	X	\$4,577	=	\$249,171.88
B-3:	Gr 7-8	=	52.10	X	\$4,707	=	\$245,234.70
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$890,914**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$925,614**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,583.96	X	201.93	=	\$319,849

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$605,765**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$605,765**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119929 -- Academia Semillas del Pueblo

CHARTER NUMBER: 447

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	121.39	X	\$4,515	=	\$548,075.85
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$548,076**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$548,076**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	121.39	=	\$192,100

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$355,976**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$355,976**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6112536 -- Accelerated School

CHARTER NUMBER: 045

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	174.25	X	\$4,515	=	\$786,738.75
A-2:	Gr 4-6	=	114.50	X	\$4,577	=	\$524,066.50
A-3:	Gr 7-8	=	59.04	X	\$4,707	=	\$277,901.28
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$1,588,707</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,588,707</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,582.50	X	347.79	=	<b>\$550,378</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$1,038,329</b>
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<b>F. Supplemental Instruction Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$1,038,329</b>
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\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6118194 -- Cal Academy for Liberal Studies

CHARTER NUMBER: 331

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	50.84	X	\$4,577	=	\$232,694.68
A-3:	Gr 7-8	=	193.84	X	\$4,707	=	\$912,404.88
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,145,100**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,145,100**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	244.68	=	\$387,206

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$757,894**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$5,600**

**Total State Aid (Line E + Line F): \$763,494**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117667 -- Camino Nuevo Charter Academy

CHARTER NUMBER: 293

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	244.90	X	\$4,515	=	\$1,105,723.50
A-2:	Gr 4-6	=	142.41	X	\$4,577	=	\$651,810.57
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,757,534**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,757,534**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	387.31	=	\$612,918

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,144,616**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$77,622**

**Total State Aid (Line E + Line F): \$1,222,238**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119424 -- Camino Nuevo Charter Middle School

CHARTER NUMBER: 404

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	309.03	X	\$4,577	=	\$1,414,430.31
A-3:	Gr 7-8	=	343.52	X	\$4,707	=	\$1,616,948.64
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$3,031,379**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,031,379**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	652.55	=	\$1,032,660

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,998,719**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$77,039**

**Total State Aid (Line E + Line F): \$2,075,758**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119531 -- CHIME Charter School

CHARTER NUMBER: 417

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	75.46	X	\$4,515	=	\$340,701.90
A-2:	Gr 4-6	=	22.73	X	\$4,577	=	\$104,035.21
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$444,737**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$444,737**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	98.19	=	\$155,386

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$289,351**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$289,351**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6116750 -- Community Charter Middle School

CHARTER NUMBER: 213

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	124.88	X	\$4,577	=	\$571,575.76
A-3:	Gr 7-8	=	229.88	X	\$4,707	=	\$1,082,045.16
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,653,621**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,653,621**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	354.76	=	\$561,408

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,092,213**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$2,646**

**Total State Aid (Line E + Line F): \$1,094,859**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1996636 -- Community Harvest Charter School

CHARTER NUMBER: 474

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	37.09	X	\$4,577	=	\$169,760.93
A-3:	Gr 7-8	=	76.77	X	\$4,707	=	\$361,356.39
A-4:	Gr 9-12	=	37.90	X	\$5,462	=	\$207,009.80
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$738,127</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$738,127****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,582.50	X	151.76	=	\$240,160

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$497,967****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$497,967**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1932128 -- Crenshaw Learn Charter High School

CHARTER NUMBER: 175

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	2,452.00	X	\$5,462	=	\$13,392,824.00

**A-5: Total Block Grant For Resident Pupils: \$13,392,824**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$13,392,824**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	2,452.00	=	\$3,880,290

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$9,512,534**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$9,512,534**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6061394 -- Crenshaw/Dorsey: Audubon Charter Middle School &amp; M

CHARTER NUMBER: 233

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	694.28	X	\$4,577	=	\$3,177,719.56
A-3:	Gr 7-8	=	1,382.10	X	\$4,707	=	\$6,505,544.70
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$9,683,264**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$9,683,264**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	2,076.38	=	\$3,285,871

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$6,397,393**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$6,397,393**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6015929 -- Crenshaw/Dorsey: Baldwin Hills Charter Elementary

CHARTER NUMBER: 234

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	401.30	X	\$4,515	=	\$1,811,869.50
A-2:	Gr 4-6	=	272.38	X	\$4,577	=	\$1,246,683.26
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$3,058,553**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,058,553**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	673.68	=	\$1,066,099

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,992,454**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,992,454**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6016570 -- Crenshaw/Dorsey: Coliseum Street Elementary School

CHARTER NUMBER: 235

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	248.46	X	\$4,515	=	\$1,121,796.90
A-2:	Gr 4-6	=	143.24	X	\$4,577	=	\$655,609.48
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,777,406**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,777,406**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	391.70	=	\$619,865

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,157,541**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,157,541**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017040 -- Crenshaw/Dorsey: Fifty-fourth Street Charter Eleme

CHARTER NUMBER: 236

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	319.63	X	\$4,515	=	\$1,443,129.45
A-2:	Gr 4-6	=	154.48	X	\$4,577	=	\$707,054.96
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,150,184**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,150,184**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	474.11	=	\$750,279

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,399,905**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,399,905**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017057 -- Crenshaw/Dorsey: Fifty-ninth Street Elementary

CHARTER NUMBER: 237

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	260.32	X	\$4,515	=	\$1,175,344.80
A-2:	Gr 4-6	=	137.16	X	\$4,577	=	\$627,781.32
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,803,126**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,803,126**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	397.48	=	\$629,012

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,174,114**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,174,114**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017156 -- Crenshaw/Dorsey: Forty-second Street Charter School

CHARTER NUMBER: 238

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	402.55	X	\$4,515	=	\$1,817,513.25
A-2:	Gr 4-6	=	240.98	X	\$4,577	=	\$1,102,965.46
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,920,479**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,920,479**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	643.53	=	\$1,018,386

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,902,093**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,902,093**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017677 -- Crenshaw/Dorsey: Hyde Park Charter School

CHARTER NUMBER: 239

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	653.42	X	\$4,515	=	\$2,950,191.30
A-2:	Gr 4-6	=	292.71	X	\$4,577	=	\$1,339,733.67
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$4,289,925**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,289,925**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	946.13	=	\$1,497,251

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,792,674**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,792,674**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6060529 -- Crenshaw/Dorsey: Marlton Charter School

CHARTER NUMBER: 246

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	134.17	X	\$4,515	=	\$605,777.55
A-2:	Gr 4-6	=	103.70	X	\$4,577	=	\$474,634.90
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	114.53	X	\$5,462	=	\$625,562.86
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$1,705,975</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**
**\$1,705,975**
**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,582.50	X	352.40	=	\$557,673

**E. State Aid Portion of Block Grant (Line C minus Line D-1):**
**\$1,148,302**
**F. Supplemental Instruction Funding for Direct Funded Charters: \***
**\$0**
**Total State Aid (Line E + Line F):**
**\$1,148,302**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1931070 -- Crenshaw/Dorsey: Mid-City Charter Magnet School

CHARTER NUMBER: 245

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	92.84	X	\$4,515	=	\$419,172.60
A-2:	Gr 4-6	=	124.77	X	\$4,577	=	\$571,072.29
A-3:	Gr 7-8	=	118.86	X	\$4,707	=	\$559,474.02
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$1,549,719</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$1,549,719****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,582.50	X	336.47	=	\$532,464

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$1,017,255****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$1,017,255**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019145 -- Crenshaw/Dorsey: Seventy-fourth Street Charter Sch

CHARTER NUMBER: 240

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	546.58	X	\$4,515	=	\$2,467,808.70
A-2:	Gr 4-6	=	284.79	X	\$4,577	=	\$1,303,483.83
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$3,771,293**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,771,293**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	831.37	=	\$1,315,643

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,455,650**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,455,650**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019236 -- Crenshaw/Dorsey: Sixth Avenue Elementary

CHARTER NUMBER: 241

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	690.13	X	\$4,515	=	\$3,115,936.95
A-2:	Gr 4-6	=	329.13	X	\$4,577	=	\$1,506,428.01
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$4,622,365**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,622,365**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	1,019.26	=	\$1,612,979

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,009,386**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,009,386**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6016810 -- Crenshaw/Dorsey: Tom Bradley Environmental Science

CHARTER NUMBER: 244

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	369.07	X	\$4,515	=	\$1,666,351.05
A-2:	Gr 4-6	=	267.15	X	\$4,577	=	\$1,222,745.55
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,889,097**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,889,097**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	636.22	=	\$1,006,818

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,882,279**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,882,279**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U --

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1930429 -- Crenshaw/Dorsey: View Park Continuation High School

CHARTER NUMBER: 231

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	56.66	X	\$5,462	=	\$309,476.92

**A-5: Total Block Grant For Resident Pupils: \$309,477**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$309,477**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	56.66	=	\$89,664

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$219,813**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$219,813**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019806 -- Crenshaw/Dorsey: Virginia Road Charter Elementary

CHARTER NUMBER: 242

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	384.26	X	\$4,515	=	\$1,734,933.90
A-2:	Gr 4-6	=	174.95	X	\$4,577	=	\$800,746.15
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$2,535,680</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$2,535,680****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,582.50	X	559.21	=	<b>\$884,950</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$1,650,730****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$1,650,730**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019905 -- Crenshaw/Dorsey: Western Avenue Charter School

CHARTER NUMBER: 243

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	589.21	X	\$4,515	=	\$2,660,283.15
A-2:	Gr 4-6	=	297.04	X	\$4,577	=	\$1,359,552.08
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$4,019,835**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,019,835**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	886.25	=	\$1,402,491

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,617,344**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,617,344**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1930403 -- Crenshaw/Dorsey: Whitney Young Continuation High S

CHARTER NUMBER: 232

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	33.00	X	\$5,462	=	\$180,246.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$180,246</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$180,246****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,582.50	X	33.00	=	<b>\$52,222</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$128,024****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$128,024**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1996594 -- Discovery Charter Preparatory School

CHARTER NUMBER: 470

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	103.32	X	\$5,462	=	\$564,333.84

**A-5: Total Block Grant For Resident Pupils: \$564,334**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$564,334**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,582.50	X	103.32	=	\$163,504

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$400,830**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$24,999**

**Total State Aid (Line E + Line F): \$425,829**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017016 -- Fenton Avenue Charter School

CHARTER NUMBER: 030

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	827.00	X	\$4,515	=	\$3,733,905.00
A-2:	Gr 4-6	=	393.90	X	\$4,577	=	\$1,802,880.30
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$5,536,785**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,536,785**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	1,220.90	=	\$1,932,074

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,604,711**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$297,108**

**Total State Aid (Line E + Line F): \$3,901,819**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119903 -- Las Familias del Pueblo Value School

CHARTER NUMBER: 448

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	23.01	X	\$4,515	=	\$103,890.15
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$103,890</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$103,890</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,582.50	X	23.01	=	<b>\$36,413</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$67,477</b>
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<b>F. Supplemental Instruction Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$67,477</b>
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\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1996610 -- Los Angeles Leadership Academy

CHARTER NUMBER: 461

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	60.68	X	\$4,577	=	\$277,732.36
A-3:	Gr 7-8	=	59.96	X	\$4,707	=	\$282,231.72
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$559,964**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$559,964**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	120.64	=	\$190,913

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$369,051**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$369,051**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119945 -- Magnolia Science Academy

CHARTER NUMBER: 438

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	85.05	X	\$4,577	=	\$389,273.85
A-3:	Gr 7-8	=	81.78	X	\$4,707	=	\$384,938.46
A-4:	Gr 9-12	=	29.22	X	\$5,462	=	\$159,599.64
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$933,812</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$933,812****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,582.50	X	196.05	=	<b>\$310,249</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$623,563****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$623,563**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018204 -- Montague Charter Academy

CHARTER NUMBER: 115

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	708.21	X	\$4,515	=	\$3,197,568.15
A-2:	Gr 4-6	=	331.25	X	\$4,577	=	\$1,516,131.25
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$4,713,699**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,713,699**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	1,039.46	=	\$1,644,945

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,068,754**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,068,754**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119044 -- Multicultural Learning Center

CHARTER NUMBER: 388

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	155.90	X	\$4,515	=	\$703,888.50
A-2:	Gr 4-6	=	59.17	X	\$4,577	=	\$270,821.09
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$974,710**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$974,710**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	215.07	=	\$340,348

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$634,362**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$634,362**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6097927 -- Open Charter Magnet School

CHARTER NUMBER: 012

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	214.86	X	\$4,515	=	\$970,092.90
A-2:	Gr 4-6	=	142.23	X	\$4,577	=	\$650,986.71
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,621,080**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,621,080**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	357.09	=	\$565,095

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,055,985**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,055,985**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119895 -- Pacifica Community Charter School

CHARTER NUMBER: 449

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	44.49	X	\$4,515	=	\$200,872.35
A-2:	Gr 4-6	=	26.29	X	\$4,577	=	\$120,329.33
A-3:	Gr 7-8	=	21.19	X	\$4,707	=	\$99,741.33
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$420,943**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$420,943**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	91.97	=	\$145,543

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$275,400**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$275,400**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1995836 -- Palisades Charter High School

CHARTER NUMBER: 037

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	2,295.90	X	\$5,462	=	\$12,540,205.80

**A-5: Total Block Grant For Resident Pupils: \$12,540,206**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$12,540,206**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	2,295.90	=	\$3,633,262

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$8,906,944**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$8,906,944**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6016323 -- Palisades: Canyon Charter Elementary

CHARTER NUMBER: 226

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	217.89	X	\$4,515	=	\$983,773.35
A-2:	Gr 4-6	=	106.15	X	\$4,577	=	\$485,848.55
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,469,622**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,469,622**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	324.04	=	\$512,793

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$956,829**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$956,829**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017701 -- Palisades: Kenter Canyon Charter School

CHARTER NUMBER: 227

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	289.99	X	\$4,515	=	\$1,309,304.85
A-2:	Gr 4-6	=	140.86	X	\$4,577	=	\$644,716.22
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,954,021**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,954,021**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	430.85	=	\$681,820

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,272,201**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,272,201**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018063 -- Palisades: Marquez Charter School

CHARTER NUMBER: 228

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	431.61	X	\$4,515	=	\$1,948,719.15
A-2:	Gr 4-6	=	215.37	X	\$4,577	=	\$985,748.49
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,934,468**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,934,468**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	646.98	=	\$1,023,846

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,910,622**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,910,622**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018634 -- Palisades: Palisades Charter Elementary

CHARTER NUMBER: 229

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	248.55	X	\$4,515	=	\$1,122,203.25
A-2:	Gr 4-6	=	121.00	X	\$4,577	=	\$553,817.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$1,676,020</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,676,020</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,582.50	X	369.55	=	<b>\$584,813</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$1,091,207</b>
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<b>F. Supplemental Instruction Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$1,091,207</b>
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\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019525 -- Palisades: Topanga Elementary

CHARTER NUMBER: 230

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	177.00	X	\$4,515	=	\$799,155.00
A-2:	Gr 4-6	=	72.00	X	\$4,577	=	\$329,544.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,128,699**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,128,699**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,582.50	X	249.00	=	\$394,042

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$734,657**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$734,657**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6120489 -- Para Los Ninos Charter School

CHARTER NUMBER: 475

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	55.78	X	\$4,515	=	\$251,846.70
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$251,847**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$251,847**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	55.78	=	\$88,272

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$163,575**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$163,575**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6058267 -- Paul Revere Charter Middle School LEARN

CHARTER NUMBER: 225

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	694.75	X	\$4,577	=	\$3,179,870.75
A-3:	Gr 7-8	=	1,295.78	X	\$4,707	=	\$6,099,236.46
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$9,279,107</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$9,279,107****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,582.50	X	1,990.53	=	<b>\$3,150,014</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$6,129,093****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$6,129,093**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6120471 -- Puente Charter School

CHARTER NUMBER: 473

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	74.07	X	\$4,515	=	\$334,426.05
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$334,426**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	15.00	X	\$4,515	=	\$67,725.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$67,725**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$402,151**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	89.07	=	\$140,953

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$261,198**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$261,198**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019079 -- Santa Monica Blvd. Community Charter School

CHARTER NUMBER: 446

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	848.45	X	\$4,515	=	\$3,830,751.75
A-2:	Gr 4-6	=	446.08	X	\$4,577	=	\$2,041,708.16
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$5,872,460**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,872,460**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	1,294.53	=	\$2,048,594

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,823,866**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,823,866**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117949 -- Valley Community Charter School

CHARTER NUMBER: 319

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	94.86	X	\$4,515	=	\$428,292.90
A-2:	Gr 4-6	=	68.99	X	\$4,577	=	\$315,767.23
A-3:	Gr 7-8	=	42.41	X	\$4,707	=	\$199,623.87
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$943,684**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$943,684**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	206.26	=	\$326,406

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$617,278**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$617,278**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019715 -- Vaughn Next Century Learning Center

CHARTER NUMBER: 016

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	734.08	X	\$4,515	=	\$3,314,371.20
A-2:	Gr 4-6	=	405.84	X	\$4,577	=	\$1,857,529.68
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$5,171,901</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$5,171,901</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,582.50	X	1,139.92	=	<b>\$1,803,923</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$3,367,978</b>
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<b>F. Supplemental Instruction Funding for Direct Funded Charters: *</b>	<b>\$48,375</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$3,416,353</b>
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\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U --

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6121081 -- View Park Preparatory Accelerated Charter M.S.

CHARTER NUMBER: 506

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	45.67	X	\$4,577	=	\$209,031.59
A-3:	Gr 7-8	=	91.73	X	\$4,707	=	\$431,773.11
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$640,805**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$640,805**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	137.40	=	\$217,436

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$423,369**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$423,369**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117048 -- View Park Preparatory Accelerated Charter School

CHARTER NUMBER: 190

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	159.73	X	\$4,515	=	\$721,180.95
A-2:	Gr 4-6	=	84.90	X	\$4,577	=	\$388,587.30
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,109,768**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,109,768**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	244.63	=	\$387,127

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$722,641**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$722,641**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6114912 -- Watts Learning Center Charter School

CHARTER NUMBER: 131

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	151.90	X	\$4,515	=	\$685,828.50
A-2:	Gr 4-6	=	65.56	X	\$4,577	=	\$300,068.12
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$985,897**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$985,897**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	217.46	=	\$344,130

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$641,767**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$641,767**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019939 -- Westwood Charter School

CHARTER NUMBER: 031

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	479.87	X	\$4,515	=	\$2,166,613.05
A-2:	Gr 4-6	=	233.61	X	\$4,577	=	\$1,069,232.97
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$3,235,846**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,235,846**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,582.50	X	713.48	=	\$1,129,082

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,106,764**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,106,764**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 75291 -- San Gabriel Unified

(SPONSORING AGENCY: 75291 -- San Gabriel Unified)

CHARTER SCHOOL: 1996016 -- Options for Youth San Gabriel

CHARTER NUMBER: 117

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	18.88	X	\$4,515	=	\$85,243.20
A-2:	Gr 4-6	=	15.86	X	\$4,577	=	\$72,591.22
A-3:	Gr 7-8	=	6.12	X	\$4,707	=	\$28,806.84
A-4:	Gr 9-12	=	43.52	X	\$5,462	=	\$237,706.24

**A-5: Total Block Grant For Resident Pupils: \$424,348**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	13.22	X	\$4,515	=	\$59,688.30
B-2:	Gr 4-6	=	17.99	X	\$4,577	=	\$82,340.23
B-3:	Gr 7-8	=	41.94	X	\$4,707	=	\$197,411.58
B-4:	Gr 9-12	=	339.94	X	\$5,462	=	\$1,856,752.28

**B-5: Total Block Grant for Non-Resident Pupils: \$2,196,192**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,620,540**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,354.80	X	497.47	=	\$673,972

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,946,568**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$14,324**

**Total State Aid (Line E + Line F): \$1,960,892**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 75671 -- State Board of Education

(SPONSORING AGENCY: 64634 -- Inglewood Unified)

CHARTER SCHOOL: 1996586 -- Animo Inglewood Charter High School

CHARTER NUMBER: 432

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	136.70	X	\$5,462	=	\$746,655.40

**A-5: Total Block Grant For Resident Pupils: \$746,655**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$746,655**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,358.95	X	136.70	=	\$185,768

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$560,887**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$560,887**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 65094 -- West Covina Unified

(SPONSORING AGENCY: 65094 -- West Covina Unified)

CHARTER SCHOOL: 6023527 -- San Jose-Edison Academy

CHARTER NUMBER: 142

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	249.60	X	\$4,515	=	\$1,126,944.00
A-2:	Gr 4-6	=	220.19	X	\$4,577	=	\$1,007,809.63
A-3:	Gr 7-8	=	156.49	X	\$4,707	=	\$736,598.43
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,871,352**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	218.40	X	\$4,515	=	\$986,076.00
B-2:	Gr 4-6	=	153.96	X	\$4,577	=	\$704,674.92
B-3:	Gr 7-8	=	92.35	X	\$4,707	=	\$434,691.45
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$2,125,442**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,996,794**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,205.85	X	1,090.99	=	\$1,315,570

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,681,224**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,681,224**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

CH/BG/U -- LOCAL

APPROVING AGENCY: 65417 -- Novato Unified

(SPONSORING AGENCY: 65417 -- Novato Unified)

CHARTER SCHOOL: 6113229 -- Novato Charter School

CHARTER NUMBER: 089

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	53.84	X	\$4,515	=	\$243,087.60
A-2:	Gr 4-6	=	36.42	X	\$4,577	=	\$166,694.34
A-3:	Gr 7-8	=	12.13	X	\$4,707	=	\$57,095.91
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$466,878**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	59.08	X	\$4,515	=	\$266,746.20
B-2:	Gr 4-6	=	30.08	X	\$4,577	=	\$137,676.16
B-3:	Gr 7-8	=	19.55	X	\$4,707	=	\$92,021.85
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$496,444**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$963,322**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$4,510.28	X	211.10	=	\$952,120

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$11,202**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$11,202**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- LOCAL

APPROVING AGENCY: 65540 -- Anderson Valley Unified

(SPONSORING AGENCY: 65540 -- Anderson Valley Unified)

CHARTER SCHOOL: 2330405 -- Anderson Valley Charter Network

CHARTER NUMBER: 254

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.75	X	\$5,462	=	\$4,096.50

**A-5: Total Block Grant For Resident Pupils: \$4,096**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,096**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,642.98	X	0.75	=	\$1,982

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,114**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,114**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- LOCAL

APPROVING AGENCY: 65607 -- Round Valley Unified

(SPONSORING AGENCY: 65607 -- Round Valley Unified)

CHARTER SCHOOL: 2330272 -- Eel River Charter School

CHARTER NUMBER: 032

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	24.36	X	\$4,515	=	\$109,985.40
A-2:	Gr 4-6	=	17.61	X	\$4,577	=	\$80,600.97
A-3:	Gr 7-8	=	5.51	X	\$4,707	=	\$25,935.57
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$216,522**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$216,522**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,709.41	X	47.48	=	\$81,163

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$135,359**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$135,359**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330454 -- Accelerated Achievement Academy

CHARTER NUMBER: 439

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	14.68	X	\$4,577	=	\$67,190.36
A-3:	Gr 7-8	=	34.96	X	\$4,707	=	\$164,556.72
A-4:	Gr 9-12	=	26.73	X	\$5,462	=	\$145,999.26
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$377,746</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.81	X	\$4,577	=	\$3,707.37
B-3:	Gr 7-8	=	0.07	X	\$4,707	=	\$329.49
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$4,037</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$381,783****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,820.32	X	77.25	=	<b>\$140,620</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$241,163****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$241,163**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330421 -- Black Oak Charter School

CHARTER NUMBER: 211

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	12.57	X	\$4,515	=	\$56,753.55
A-2:	Gr 4-6	=	10.52	X	\$4,577	=	\$48,150.04
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$104,904**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$104,904**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,820.32	X	23.09	=	\$42,031

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$62,873**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$62,873**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330439 -- La Vida Independent Study Charter School

CHARTER NUMBER: 375

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	11.53	X	\$4,515	=	\$52,057.95
A-2:	Gr 4-6	=	6.05	X	\$4,577	=	\$27,690.85
A-3:	Gr 7-8	=	8.99	X	\$4,707	=	\$42,315.93
A-4:	Gr 9-12	=	3.02	X	\$5,462	=	\$16,495.24
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$138,560</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	8.88	X	\$4,515	=	\$40,093.20
B-2:	Gr 4-6	=	11.79	X	\$4,577	=	\$53,962.83
B-3:	Gr 7-8	=	7.29	X	\$4,707	=	\$34,314.03
B-4:	Gr 9-12	=	8.54	X	\$5,462	=	\$46,645.48
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$175,016</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$313,576****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,820.32	X	66.09	=	\$120,305

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$193,271****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$193,271**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330413 -- Redwood Academy of Ukiah

CHARTER NUMBER: 271

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	58.30	X	\$4,707	=	\$274,418.10
A-4:	Gr 9-12	=	60.60	X	\$5,462	=	\$330,997.20

**A-5: Total Block Grant For Resident Pupils: \$605,415**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	1.93	X	\$4,707	=	\$9,084.51
B-4:	Gr 9-12	=	10.74	X	\$5,462	=	\$58,661.88

**B-5: Total Block Grant for Non-Resident Pupils: \$67,746**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$673,161**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,820.32	X	131.57	=	\$239,500

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$433,661**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$433,661**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- LOCAL

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 6117386 -- Tree of Life Charter School

CHARTER NUMBER: 276

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	16.79	X	\$4,515	=	\$75,806.85
A-2:	Gr 4-6	=	19.12	X	\$4,577	=	\$87,512.24
A-3:	Gr 7-8	=	5.76	X	\$4,707	=	\$27,112.32
A-4:	Gr 9-12	=	5.36	X	\$5,462	=	\$29,276.32
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$219,708</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	1.16	X	\$4,515	=	\$5,237.40
B-2:	Gr 4-6	=	1.44	X	\$4,577	=	\$6,590.88
B-3:	Gr 7-8	=	0.27	X	\$4,707	=	\$1,270.89
B-4:	Gr 9-12	=	1.44	X	\$5,462	=	\$7,865.28
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$20,964</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$240,672****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,820.32	X	51.34	=	<b>\$93,455</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$147,217****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$147,217**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330462 -- Yokayo Valley Charter High School

CHARTER NUMBER: 436

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	16.13	X	\$4,707	=	\$75,923.91
A-4:	Gr 9-12	=	5.76	X	\$5,462	=	\$31,461.12
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$107,385</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$107,385****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,820.32	X	21.89	=	<b>\$39,847</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$67,538****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$67,538**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65623 -- Willits Unified

(SPONSORING AGENCY: 65623 -- Willits Unified)

CHARTER SCHOOL: 2330363 -- Willits Charter School

CHARTER NUMBER: 166

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	10.84	X	\$4,577	=	\$49,614.68
A-3:	Gr 7-8	=	26.88	X	\$4,707	=	\$126,524.16
A-4:	Gr 9-12	=	33.70	X	\$5,462	=	\$184,069.40

**A-5: Total Block Grant For Resident Pupils: \$360,208**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	1.97	X	\$4,577	=	\$9,016.69
B-3:	Gr 7-8	=	1.28	X	\$4,707	=	\$6,024.96
B-4:	Gr 9-12	=	1.61	X	\$5,462	=	\$8,793.82

**B-5: Total Block Grant for Non-Resident Pupils: \$23,835**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$384,043**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,935.37	X	76.28	=	\$147,630

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$236,413**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$236,413**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 25 -- Modoc

CH/BG/U -- DIRECT

APPROVING AGENCY: 73585 -- Modoc Joint Unified

(SPONSORING AGENCY: 73585 -- Modoc Joint Unified)

CHARTER SCHOOL: 2530129 -- Modoc Charter School

CHARTER NUMBER: 279

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	4.90	X	\$4,515	=	\$22,123.50
A-2:	Gr 4-6	=	8.85	X	\$4,577	=	\$40,506.45
A-3:	Gr 7-8	=	6.07	X	\$4,707	=	\$28,571.49
A-4:	Gr 9-12	=	11.78	X	\$5,462	=	\$64,342.36

**A-5: Total Block Grant For Resident Pupils: \$155,544**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	46.70	X	\$4,515	=	\$210,850.50
B-2:	Gr 4-6	=	55.36	X	\$4,577	=	\$253,382.72
B-3:	Gr 7-8	=	36.09	X	\$4,707	=	\$169,875.63
B-4:	Gr 9-12	=	170.81	X	\$5,462	=	\$932,964.22

**B-5: Total Block Grant for Non-Resident Pupils: \$1,567,073**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,722,617**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,916.27	X	340.56	=	\$652,605

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,070,012**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,070,012**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

CH/BG/U -- DIRECT

APPROVING AGENCY: 73668 -- Eastern Sierra Unified

(SPONSORING AGENCY: 73668 -- Eastern Sierra Unified)

CHARTER SCHOOL: 2630085 -- Sierra Charter School

CHARTER NUMBER: 136

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	1.00	X	\$4,515	=	\$4,515.00
A-2:	Gr 4-6	=	2.00	X	\$4,577	=	\$9,154.00
A-3:	Gr 7-8	=	2.00	X	\$4,707	=	\$9,414.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$23,083**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	44.89	X	\$4,515	=	\$202,678.35
B-2:	Gr 4-6	=	34.32	X	\$4,577	=	\$157,082.64
B-3:	Gr 7-8	=	56.12	X	\$4,707	=	\$264,156.84
B-4:	Gr 9-12	=	249.78	X	\$5,462	=	\$1,364,298.36

**B-5: Total Block Grant for Non-Resident Pupils: \$1,988,216**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,011,299**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,539.74	X	390.11	=	\$1,770,998

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$240,301**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$240,301**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- LOCAL

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 2730257 -- Cypress Grove Charter for Arts &amp; Sciences

CHARTER NUMBER: 380

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	101.46	X	\$5,462	=	\$554,174.52
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$554,175</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	37.01	X	\$5,462	=	\$202,148.62
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$202,149</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$756,324****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,436.54	X	138.47	=	<b>\$337,388</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$418,936****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$418,936**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 6118962 -- International School of Monterey

CHARTER NUMBER: 429

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	72.69	X	\$4,515	=	\$328,195.35
A-2:	Gr 4-6	=	16.53	X	\$4,577	=	\$75,657.81
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$403,853**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	20.07	X	\$4,515	=	\$90,616.05
B-2:	Gr 4-6	=	1.80	X	\$4,577	=	\$8,238.60
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$98,855**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$502,708**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$2,436.54	X	111.09	=	\$270,675

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$232,033**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$232,033**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 2730240 -- Learning for Life Charter School

CHARTER NUMBER: 362

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	2.16	X	\$4,707	=	\$10,167.12
A-4:	Gr 9-12	=	10.28	X	\$5,462	=	\$56,149.36

**A-5: Total Block Grant For Resident Pupils: \$66,316**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	5.68	X	\$5,462	=	\$31,024.16

**B-5: Total Block Grant for Non-Resident Pupils: \$31,024**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$97,340**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$2,436.54	X	18.12	=	\$44,150

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$53,190**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$53,190**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- DIRECT

APPROVING AGENCY: 73825 -- North Monterey County Unified

(SPONSORING AGENCY: 73825 -- North Monterey County Unifie)

CHARTER SCHOOL: 2730182 -- Liberty Family Academy

CHARTER NUMBER: 160

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	54.91	X	\$4,515	=	\$247,918.65
A-2:	Gr 4-6	=	42.08	X	\$4,577	=	\$192,600.16
A-3:	Gr 7-8	=	34.41	X	\$4,707	=	\$161,967.87
A-4:	Gr 9-12	=	21.66	X	\$5,462	=	\$118,306.92
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$720,794</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	285.42	X	\$4,515	=	\$1,288,671.30
B-2:	Gr 4-6	=	186.99	X	\$4,577	=	\$855,853.23
B-3:	Gr 7-8	=	120.62	X	\$4,707	=	\$567,758.34
B-4:	Gr 9-12	=	109.24	X	\$5,462	=	\$596,668.88
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$3,308,952</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$4,029,746****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,838.81	X	855.33	=	<b>\$2,428,119</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$1,601,627****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$1,601,627**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026983 -- Napa Valley Language Academy @ Westwood

CHARTER NUMBER: 167

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	346.29	X	\$4,515	=	\$1,563,499.35
A-2:	Gr 4-6	=	270.78	X	\$4,577	=	\$1,239,360.06
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,802,859**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	7.81	X	\$4,515	=	\$35,262.15
B-2:	Gr 4-6	=	3.61	X	\$4,577	=	\$16,522.97
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$51,785**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,854,644**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,285.73	X	628.49	=	\$2,693,538

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$161,106**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$161,106**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026900 -- Phillips-Edison Partnership School

CHARTER NUMBER: 137

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	305.71	X	\$4,515	=	\$1,380,280.65
A-2:	Gr 4-6	=	239.52	X	\$4,577	=	\$1,096,283.04
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,476,564**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.67	X	\$4,515	=	\$12,055.05
B-2:	Gr 4-6	=	6.61	X	\$4,577	=	\$30,253.97
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$42,309**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,518,873**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,285.73	X	554.51	=	\$2,376,480

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$142,393**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$142,393**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6113302 -- River School Charter

CHARTER NUMBER: 091

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	66.56	X	\$4,577	=	\$304,645.12
A-3:	Gr 7-8	=	104.47	X	\$4,707	=	\$491,740.29
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$796,385**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.96	X	\$4,577	=	\$4,393.92
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$4,394**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$800,779**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,285.73	X	171.99	=	\$737,103

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$63,676**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$63,676**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026934 -- Shearer Charter School

CHARTER NUMBER: 208

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	401.34	X	\$4,515	=	\$1,812,050.10
A-2:	Gr 4-6	=	294.17	X	\$4,577	=	\$1,346,416.09
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$3,158,466**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.97	X	\$4,515	=	\$13,409.55
B-2:	Gr 4-6	=	2.83	X	\$4,577	=	\$12,952.91
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$26,362**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,184,828**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,285.73	X	701.31	=	\$3,005,625

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$179,203**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$179,203**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

(SPONSORING AGENCY: 66464 -- Capistrano Unified)

CHARTER SCHOOL: 6117758 -- Journey School

CHARTER NUMBER: 294

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	84.24	X	\$4,515	=	\$380,343.60
A-2:	Gr 4-6	=	36.23	X	\$4,577	=	\$165,824.71
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$546,168**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	11.71	X	\$4,515	=	\$52,870.65
B-2:	Gr 4-6	=	6.54	X	\$4,577	=	\$29,933.58
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$82,804**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$628,972**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,494.78	X	138.72	=	\$484,796

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$144,176**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$144,176**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

(SPONSORING AGENCY: 66464 -- Capistrano Unified)

CHARTER SCHOOL: 6120356 -- Opportunities for Learning

CHARTER NUMBER: 463

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	1.27	X	\$4,515	=	\$5,734.05
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.49	X	\$4,707	=	\$2,306.43
A-4:	Gr 9-12	=	18.82	X	\$5,462	=	\$102,794.84
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$110,835</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	1.00	X	\$4,515	=	\$4,515.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.70	X	\$5,462	=	\$3,823.40
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$8,338</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$119,173****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,494.78	X	22.28	=	<b>\$77,864</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):****\$41,309****F. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line E + Line F):****\$41,309**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 3030731 -- California Charter Academy of Orange County

CHARTER NUMBER: 297

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	7.46	X	\$5,462	=	\$40,746.52
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$40,747</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	44.50	X	\$4,515	=	\$200,917.50
B-2:	Gr 4-6	=	43.71	X	\$4,577	=	\$200,060.67
B-3:	Gr 7-8	=	35.63	X	\$4,707	=	\$167,710.41
B-4:	Gr 9-12	=	904.47	X	\$5,462	=	\$4,940,215.14
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$5,508,904</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$5,549,651****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$3,052.82	X	1,035.77	=	\$3,162,019

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$2,387,632****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$2,387,632**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 6094874 -- El Rancho Middle School

CHARTER NUMBER: 445

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	970.88	X	\$4,707	=	\$4,569,932.16
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$4,569,932**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	8.27	X	\$4,707	=	\$38,926.89
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$38,927**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,608,859**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$3,052.82	X	979.15	=	\$2,989,169

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,619,690**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,619,690**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 6085328 -- Santiago Middle School

CHARTER NUMBER: 066

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	1,051.51	X	\$4,707	=	\$4,949,457.57
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$4,949,458**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.96	X	\$4,707	=	\$4,518.72
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$4,519**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,953,977**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,052.82	X	1,052.47	=	\$3,213,001

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,740,976**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,740,976**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- LOCAL

APPROVING AGENCY: 73635 -- Saddleback Valley Unified

(SPONSORING AGENCY: 73635 -- Saddleback Valley Unified)

CHARTER SCHOOL: 6030183 -- Gates Charter Language School

CHARTER NUMBER: 157

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	491.10	X	\$4,515	=	\$2,217,316.50
A-2:	Gr 4-6	=	318.52	X	\$4,577	=	\$1,457,866.04
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$3,675,183**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,675,183**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,162.49	X	809.62	=	\$2,560,415

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,114,768**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,114,768**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 3030780 -- Albor Charter School

CHARTER NUMBER: 486

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	590.67	X	\$5,462	=	\$3,226,239.54
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$3,226,240</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	267.54	X	\$5,462	=	\$1,461,303.48
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$1,461,303</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$4,687,543****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,902.87	X	858.21	=	\$1,633,062

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$3,054,481****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$3,054,481**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 6119127 -- El Sol Santa Ana Science and Arts Academy

CHARTER NUMBER: 365

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	157.54	X	\$4,515	=	\$711,293.10
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$711,293**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$711,293**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,902.87	X	157.54	=	\$299,778

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$411,515**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$411,515**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 3030723 -- Orange County High School of the Arts

CHARTER NUMBER: 290

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	55.25	X	\$4,707	=	\$260,061.75
A-4:	Gr 9-12	=	111.84	X	\$5,462	=	\$610,870.08
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$870,932</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	314.42	X	\$4,707	=	\$1,479,974.94
B-4:	Gr 9-12	=	643.53	X	\$5,462	=	\$3,514,960.86
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$4,994,936</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$5,865,868****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,902.87	X	1,125.04	=	\$2,140,805

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$3,725,063****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$3,725,063**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U -- DIRECT

APPROVING AGENCY: 75085 -- Rocklin Unified

(SPONSORING AGENCY: 75085 -- Rocklin Unified)

CHARTER SCHOOL: 6118392 -- Rocklin Academy

CHARTER NUMBER: 308

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	29.38	X	\$4,515	=	\$132,650.70
A-2:	Gr 4-6	=	62.80	X	\$4,577	=	\$287,435.60
A-3:	Gr 7-8	=	12.13	X	\$4,707	=	\$57,095.91
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$477,182**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	9.91	X	\$4,515	=	\$44,743.65
B-2:	Gr 4-6	=	17.53	X	\$4,577	=	\$80,234.81
B-3:	Gr 7-8	=	8.99	X	\$4,707	=	\$42,315.93
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$167,294**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$644,476**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,573.01	X	140.74	=	\$362,125

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$282,351**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$282,351**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U -- DIRECT

APPROVING AGENCY: 66944 -- Tahoe-Truckee Joint Unified

(SPONSORING AGENCY: 66944 -- Tahoe-Truckee Joint Unified)

CHARTER SCHOOL: 3130226 -- Prosser Creek Charter School

CHARTER NUMBER: 144

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	83.82	X	\$4,515	=	\$378,447.30
A-2:	Gr 4-6	=	69.66	X	\$4,577	=	\$318,833.82
A-3:	Gr 7-8	=	48.68	X	\$4,707	=	\$229,136.76
A-4:	Gr 9-12	=	87.12	X	\$5,462	=	\$475,849.44

**A-5: Total Block Grant For Resident Pupils: \$1,402,267**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	43.02	X	\$4,515	=	\$194,235.30
B-2:	Gr 4-6	=	57.25	X	\$4,577	=	\$262,033.25
B-3:	Gr 7-8	=	72.60	X	\$4,707	=	\$341,728.20
B-4:	Gr 9-12	=	329.24	X	\$5,462	=	\$1,798,308.88

**B-5: Total Block Grant for Non-Resident Pupils: \$2,596,306**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,998,573**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,359.63	X	791.39	=	\$3,450,168

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$548,405**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$3,210**

**Total State Aid (Line E + Line F): \$551,615**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U --

APPROVING AGENCY: 66951 -- Western Placer Unified

(SPONSORING AGENCY: 66951 -- Western Placer Unified)

CHARTER SCHOOL: 6085252 -- Carlin C. Coppin Elementary

CHARTER NUMBER: 010

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	319.13	X	\$4,515	=	\$1,440,871.95
A-2:	Gr 4-6	=	165.18	X	\$4,577	=	\$756,028.86
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,196,901**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,196,901**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,792.14	X	484.31	=	\$1,352,261

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$844,640**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$844,640**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U --

APPROVING AGENCY: 66951 -- Western Placer Unified

(SPONSORING AGENCY: 66951 -- Western Placer Unified)

CHARTER SCHOOL: 6098610 -- Creekside Oaks Charter Elementary School

CHARTER NUMBER: 003

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	414.08	X	\$4,515	=	\$1,869,571.20
A-2:	Gr 4-6	=	167.37	X	\$4,577	=	\$766,052.49
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,635,624**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,635,624**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,792.14	X	581.45	=	\$1,623,490

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,012,134**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,012,134**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U --

APPROVING AGENCY: 66951 -- Western Placer Unified

(SPONSORING AGENCY: 66951 -- Western Placer Unified)

CHARTER SCHOOL: 3130168 -- Horizon Instructional Systems

CHARTER NUMBER: 015

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	47.53	X	\$4,515	=	\$214,597.95
A-2:	Gr 4-6	=	42.82	X	\$4,577	=	\$195,987.14
A-3:	Gr 7-8	=	27.07	X	\$4,707	=	\$127,418.49
A-4:	Gr 9-12	=	57.65	X	\$5,462	=	\$314,884.30
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$852,888</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	679.47	X	\$4,515	=	\$3,067,807.05
B-2:	Gr 4-6	=	598.71	X	\$4,577	=	\$2,740,295.67
B-3:	Gr 7-8	=	427.73	X	\$4,707	=	\$2,013,325.11
B-4:	Gr 9-12	=	1,084.29	X	\$5,462	=	\$5,922,391.98
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$13,743,820</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$14,596,708****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$2,792.14	X	2,965.27	=	\$8,279,449

**E. State Aid Portion of Block Grant (Line C minus Line D-1):****\$6,317,259****F. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line E + Line F):****\$6,317,259**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U --

APPROVING AGENCY: 66951 -- Western Placer Unified

(SPONSORING AGENCY: 66951 -- Western Placer Unified)

CHARTER SCHOOL: 3134657 -- Lincoln High School

CHARTER NUMBER: 004

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	921.80	X	\$5,462	=	\$5,034,871.60
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$5,034,872</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$5,034,872****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,792.14	X	921.80	=	<b>\$2,573,795</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$2,461,077****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$2,461,077**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U --

APPROVING AGENCY: 66951 -- Western Placer Unified

(SPONSORING AGENCY: 66951 -- Western Placer Unified)

CHARTER SCHOOL: 6031363 -- Sheridan Charter School

CHARTER NUMBER: 011

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	59.80	X	\$4,515	=	\$269,997.00
A-2:	Gr 4-6	=	53.37	X	\$4,577	=	\$244,274.49
A-3:	Gr 7-8	=	27.63	X	\$4,707	=	\$130,054.41
A-4:	Gr 9-12	=	27.70	X	\$5,462	=	\$151,297.40

**A-5: Total Block Grant For Resident Pupils: \$795,623**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$795,623**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,792.14	X	168.50	=	\$470,476

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$325,147**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$325,147**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 32 -- Plumas

CH/BG/U -- DIRECT

APPROVING AGENCY: 66969 -- Plumas Unified

(SPONSORING AGENCY: 66969 -- Plumas Unified)

CHARTER SCHOOL: 3230083 -- Plumas Charter School

CHARTER NUMBER: 146

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	26.37	X	\$4,515	=	\$119,060.55
A-2:	Gr 4-6	=	19.19	X	\$4,577	=	\$87,832.63
A-3:	Gr 7-8	=	17.44	X	\$4,707	=	\$82,090.08
A-4:	Gr 9-12	=	47.51	X	\$5,462	=	\$259,499.62
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$548,483</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	12.17	X	\$4,515	=	\$54,947.55
B-2:	Gr 4-6	=	7.64	X	\$4,577	=	\$34,968.28
B-3:	Gr 7-8	=	3.77	X	\$4,707	=	\$17,745.39
B-4:	Gr 9-12	=	15.32	X	\$5,462	=	\$83,677.84
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$191,339</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$739,822****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$4,121.41	X	149.41	=	<b>\$615,780</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):****\$124,042****F. Supplemental Instruction Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line E + Line F):****\$124,042**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- LOCAL

APPROVING AGENCY: 67058 -- Desert Sands Unified

(SPONSORING AGENCY: 67058 -- Desert Sands Unified)

CHARTER SCHOOL: 6031959 -- Washington Charter School

CHARTER NUMBER: 052

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	454.99	X	\$4,515	=	\$2,054,279.85
A-2:	Gr 4-6	=	222.04	X	\$4,577	=	\$1,016,277.08
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$3,070,557**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	1.89	X	\$4,515	=	\$8,533.35
B-2:	Gr 4-6	=	2.99	X	\$4,577	=	\$13,685.23
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$22,219**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,092,776**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,526.92	X	681.91	=	\$1,041,222

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,051,554**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,051,554**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- LOCAL

APPROVING AGENCY: 67124 -- Moreno Valley Unified

(SPONSORING AGENCY: 67124 -- Moreno Valley Unified)

CHARTER SCHOOL: 3330685 -- Moreno Valley Community Learning Center

CHARTER NUMBER: 055

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.53	X	\$4,577	=	\$2,425.81
A-3:	Gr 7-8	=	14.77	X	\$4,707	=	\$69,522.39
A-4:	Gr 9-12	=	35.81	X	\$5,462	=	\$195,594.22
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$267,542</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$267,542****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$936.76	X	51.11	=	<b>\$47,878</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$219,664****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$219,664**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 67215 -- Riverside Unified

(SPONSORING AGENCY: 67215 -- Riverside Unified)

CHARTER SCHOOL: 6119788 -- Rehoboth Charter Academy

CHARTER NUMBER: 426

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	22.67	X	\$4,515	=	\$102,355.05
A-2:	Gr 4-6	=	21.78	X	\$4,577	=	\$99,687.06
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$202,042**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$202,042**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,448.56	X	44.45	=	\$64,388

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$137,654**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$137,654**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 67249 -- San Jacinto Unified

(SPONSORING AGENCY: 67249 -- San Jacinto Unified)

CHARTER SCHOOL: 6114748 -- San Jacinto Valley Academy

CHARTER NUMBER: 129

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	68.23	X	\$4,515	=	\$308,058.45
A-2:	Gr 4-6	=	42.47	X	\$4,577	=	\$194,385.19
A-3:	Gr 7-8	=	13.19	X	\$4,707	=	\$62,085.33
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$564,529**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	33.28	X	\$4,515	=	\$150,259.20
B-2:	Gr 4-6	=	17.29	X	\$4,577	=	\$79,136.33
B-3:	Gr 7-8	=	9.90	X	\$4,707	=	\$46,599.30
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$275,995**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$840,524**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$903.37	X	184.36	=	\$166,545

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$673,979**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$5,479**

**Total State Aid (Line E + Line F): \$679,458**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

(SPONSORING AGENCY: 75192 -- Temecula Valley Unified)

CHARTER SCHOOL: 6112551 -- Temecula Learning Center

CHARTER NUMBER: 065

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	59.33	X	\$4,515	=	\$267,874.95
A-2:	Gr 4-6	=	42.56	X	\$4,577	=	\$194,797.12
A-3:	Gr 7-8	=	13.49	X	\$4,707	=	\$63,497.43
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$526,170**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	22.34	X	\$4,515	=	\$100,865.10
B-2:	Gr 4-6	=	21.96	X	\$4,577	=	\$100,510.92
B-3:	Gr 7-8	=	9.97	X	\$4,707	=	\$46,928.79
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$248,305**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$774,475**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,440.74	X	169.65	=	\$244,422

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$530,053**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$530,053**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

(SPONSORING AGENCY: 75192 -- Temecula Valley Unified)

CHARTER SCHOOL: 3330917 -- Temecula Preparatory School

CHARTER NUMBER: 284

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	88.62	X	\$4,515	=	\$400,119.30
A-2:	Gr 4-6	=	43.30	X	\$4,577	=	\$198,184.10
A-3:	Gr 7-8	=	30.80	X	\$4,707	=	\$144,975.60
A-4:	Gr 9-12	=	15.80	X	\$5,462	=	\$86,299.60

**A-5: Total Block Grant For Resident Pupils: \$829,579**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	26.37	X	\$4,515	=	\$119,060.55
B-2:	Gr 4-6	=	26.27	X	\$4,577	=	\$120,237.79
B-3:	Gr 7-8	=	19.46	X	\$4,707	=	\$91,598.22
B-4:	Gr 9-12	=	18.74	X	\$5,462	=	\$102,357.88

**B-5: Total Block Grant for Non-Resident Pupils: \$433,254**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,262,833**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,440.74	X	269.36	=	\$388,078

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$874,755**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$1,615**

**Total State Aid (Line E + Line F): \$876,370**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 73973 -- Center Joint Unified

(SPONSORING AGENCY: 73973 -- Center Joint Unified)

CHARTER SCHOOL: 3430816 -- Antelope View Home Charter School

CHARTER NUMBER: 344

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	8.21	X	\$4,515	=	\$37,068.15
A-2:	Gr 4-6	=	4.26	X	\$4,577	=	\$19,498.02
A-3:	Gr 7-8	=	5.08	X	\$4,707	=	\$23,911.56
A-4:	Gr 9-12	=	60.01	X	\$5,462	=	\$327,774.62
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$408,252</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	14.93	X	\$4,515	=	\$67,408.95
B-2:	Gr 4-6	=	30.26	X	\$4,577	=	\$138,500.02
B-3:	Gr 7-8	=	27.10	X	\$4,707	=	\$127,559.70
B-4:	Gr 9-12	=	89.89	X	\$5,462	=	\$490,979.18
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$824,448</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**
**\$1,232,700**
**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,252.87	X	239.74	=	<b>\$300,363</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):**
**\$932,337**
**F. Supplemental Instruction Funding for Direct Funded Charters: \***
**\$0**
**Total State Aid (Line E + Line F):**
**\$932,337**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67314 -- Elk Grove Unified

(SPONSORING AGENCY: 67314 -- Elk Grove Unified)

CHARTER SCHOOL: 6112254 -- Elk Grove Charter School

CHARTER NUMBER: 027

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	5.83	X	\$4,515	=	\$26,322.45
A-2:	Gr 4-6	=	12.16	X	\$4,577	=	\$55,656.32
A-3:	Gr 7-8	=	16.80	X	\$4,707	=	\$79,077.60
A-4:	Gr 9-12	=	85.92	X	\$5,462	=	\$469,295.04

**A-5: Total Block Grant For Resident Pupils: \$630,351**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$630,351**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,341.86	X	120.71	=	\$161,976

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$468,375**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$468,375**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 75283 -- Natomas Unified

(SPONSORING AGENCY: 75283 -- Natomas Unified)

CHARTER SCHOOL: 3430659 -- Natomas Charter School

CHARTER NUMBER: 019

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	23.54	X	\$4,515	=	\$106,283.10
A-2:	Gr 4-6	=	88.96	X	\$4,577	=	\$407,169.92
A-3:	Gr 7-8	=	162.42	X	\$4,707	=	\$764,510.94
A-4:	Gr 9-12	=	136.29	X	\$5,462	=	\$744,415.98
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$2,022,380</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	70.62	X	\$4,515	=	\$318,849.30
B-2:	Gr 4-6	=	67.00	X	\$4,577	=	\$306,659.00
B-3:	Gr 7-8	=	197.71	X	\$4,707	=	\$930,620.97
B-4:	Gr 9-12	=	290.29	X	\$5,462	=	\$1,585,563.98
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$3,141,693</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$5,164,073****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,738.33	X	1,036.83	=	<b>\$1,802,353</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$3,361,720****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$3,361,720**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 6033799 -- Bowling Green Charter

CHARTER NUMBER: 018

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	500.25	X	\$4,515	=	\$2,258,628.75
A-2:	Gr 4-6	=	393.93	X	\$4,577	=	\$1,803,017.61
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$4,061,646</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$4,061,646</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,474.30	X	894.18	=	<b>\$1,318,290</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$2,743,356</b>
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<b>F. Supplemental Instruction Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$2,743,356</b>
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\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430758 -- Choices Charter School

CHARTER NUMBER: 275

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	13.94	X	\$4,707	=	\$65,615.58
A-4:	Gr 9-12	=	123.34	X	\$5,462	=	\$673,683.08

**A-5: Total Block Grant For Resident Pupils: \$739,299**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	12.68	X	\$4,707	=	\$59,684.76
B-4:	Gr 9-12	=	85.80	X	\$5,462	=	\$468,639.60

**B-5: Total Block Grant for Non-Resident Pupils: \$528,324**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,267,623**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,638.68	X	235.76	=	\$386,335

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$881,288**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$881,288**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 6034508 -- Deterding Charter Elementary School

CHARTER NUMBER: 047

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	299.61	X	\$4,515	=	\$1,352,739.15
A-2:	Gr 4-6	=	223.33	X	\$4,577	=	\$1,022,181.41
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,374,921**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,374,921**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,638.68	X	522.94	=	\$856,931

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,517,990**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,517,990**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430691 -- Options for Youth - San Juan

CHARTER NUMBER: 217

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	14.25	X	\$4,707	=	\$67,074.75
A-4:	Gr 9-12	=	168.31	X	\$5,462	=	\$919,309.22
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$986,384</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	24.73	X	\$4,707	=	\$116,404.11
B-4:	Gr 9-12	=	112.81	X	\$5,462	=	\$616,168.22
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$732,572</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**
**\$1,718,956**
**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,638.68	X	320.10	=	<b>\$524,541</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):**
**\$1,194,415**
**F. Supplemental Instruction Funding for Direct Funded Charters: \***
**\$0**
**Total State Aid (Line E + Line F):**
**\$1,194,415**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430717 -- Visions in Education Charter School

CHARTER NUMBER: 248

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	135.00	X	\$4,515	=	\$609,525.00
A-2:	Gr 4-6	=	109.89	X	\$4,577	=	\$502,966.53
A-3:	Gr 7-8	=	132.32	X	\$4,707	=	\$622,830.24
A-4:	Gr 9-12	=	857.57	X	\$5,462	=	\$4,684,047.34
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$6,419,369</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	450.90	X	\$4,515	=	\$2,035,813.50
B-2:	Gr 4-6	=	377.52	X	\$4,577	=	\$1,727,909.04
B-3:	Gr 7-8	=	331.43	X	\$4,707	=	\$1,560,041.01
B-4:	Gr 9-12	=	1,610.48	X	\$5,462	=	\$8,796,441.76
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$14,120,205</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$20,539,574****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,638.68	X	4,005.11	=	<b>\$6,563,094</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$13,976,480****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$13,976,480**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75077 -- Apple Valley Unified

(SPONSORING AGENCY: 75077 -- Apple Valley Unified)

CHARTER SCHOOL: 3631207 -- Academy for Academic Excellence

CHARTER NUMBER: 127

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	125.33	X	\$4,515	=	\$565,864.95
A-2:	Gr 4-6	=	107.78	X	\$4,577	=	\$493,309.06
A-3:	Gr 7-8	=	115.12	X	\$4,707	=	\$541,869.84
A-4:	Gr 9-12	=	152.40	X	\$5,462	=	\$832,408.80

**A-5: Total Block Grant For Resident Pupils: \$2,433,453**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	50.47	X	\$4,515	=	\$227,872.05
B-2:	Gr 4-6	=	66.45	X	\$4,577	=	\$304,141.65
B-3:	Gr 7-8	=	73.61	X	\$4,707	=	\$346,482.27
B-4:	Gr 9-12	=	131.85	X	\$5,462	=	\$720,164.70

**B-5: Total Block Grant for Non-Resident Pupils: \$1,598,661**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,032,114**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,069.46	X	823.01	=	\$880,176

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,151,938**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,151,938**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75044 -- Hesperia Unified

(SPONSORING AGENCY: 75044 -- Hesperia Unified)

CHARTER SCHOOL: 3631132 -- Crosswalk: Hesperia Experiential Learning Pathways

CHARTER NUMBER: 435

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	34.46	X	\$4,707	=	\$162,203.22
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$162,203</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	26.04	X	\$4,707	=	\$122,570.28
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$122,570</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$284,773****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$887.71	X	60.50	=	<b>\$53,706</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$231,067****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$231,067**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 67843 -- Redlands Unified

(SPONSORING AGENCY: 67843 -- Redlands Unified)

CHARTER SCHOOL: 3630928 -- Grove High School

CHARTER NUMBER: 180

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	65.18	X	\$5,462	=	\$356,013.16

**A-5: Total Block Grant For Resident Pupils: \$356,013**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	36.86	X	\$5,462	=	\$201,329.32

**B-5: Total Block Grant for Non-Resident Pupils: \$201,329**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$557,342**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,235.27	X	102.04	=	\$126,047

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$431,295**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$431,295**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 67850 -- Rialto Unified

(SPONSORING AGENCY: 67850 -- Rialto Unified)

CHARTER SCHOOL: 3631116 -- Carter-Walters Preparatory School of the Arts

CHARTER NUMBER: 440

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	42.45	X	\$4,707	=	\$199,812.15
A-4:	Gr 9-12	=	30.31	X	\$5,462	=	\$165,553.22
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$365,365</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	7.90	X	\$4,707	=	\$37,185.30
B-4:	Gr 9-12	=	8.06	X	\$5,462	=	\$44,023.72
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$81,209</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$446,574****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$696.77	X	88.72	=	<b>\$61,817</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$384,757****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$384,757**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 67876 -- San Bernardino City Unified

(SPONSORING AGENCY: 67876 -- San Bernardino City Unified)

CHARTER SCHOOL: 3630993 -- Provisional Accelerated Learning (PAL) Academy

CHARTER NUMBER: 335

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	72.46	X	\$5,462	=	\$395,776.52
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$395,777</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	13.66	X	\$5,462	=	\$74,610.92
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$74,611</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$470,388****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$713.51	X	86.12	=	\$61,447

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$408,941****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$408,941**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

(SPONSORING AGENCY: 73957 -- Snowline Joint Unified)

CHARTER SCHOOL: 3631033 -- California Charter Academy

CHARTER NUMBER: 377

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$0**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	81.24	X	\$4,515	=	\$366,798.60
B-2:	Gr 4-6	=	47.40	X	\$4,577	=	\$216,949.80
B-3:	Gr 7-8	=	63.61	X	\$4,707	=	\$299,412.27
B-4:	Gr 9-12	=	2,146.68	X	\$5,462	=	\$11,725,166.16

**B-5: Total Block Grant for Non-Resident Pupils: \$12,608,327**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$12,608,327**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$572.48	X	2,338.93	=	\$1,338,991

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$11,269,336**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$11,269,336**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$0</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	144.57	X	\$4,515	=	\$652,733.55
B-2:	Gr 4-6	=	152.16	X	\$4,577	=	\$696,436.32
B-3:	Gr 7-8	=	101.95	X	\$4,707	=	\$479,878.65
B-4:	Gr 9-12	=	587.80	X	\$5,462	=	\$3,210,563.60
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$5,039,612</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$5,039,612****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$572.48	X	986.48	=	<b>\$564,740</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$4,474,872****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$4,464****Total State Aid (Line E + Line F):** **\$4,479,336**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75069 -- Upland Unified

(SPONSORING AGENCY: 75069 -- Upland Unified)

CHARTER SCHOOL: 6113427 -- Options for Youth - Upland

CHARTER NUMBER: 105

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	22.35	X	\$4,515	=	\$100,910.25
A-2:	Gr 4-6	=	8.01	X	\$4,577	=	\$36,661.77
A-3:	Gr 7-8	=	0.32	X	\$4,707	=	\$1,506.24
A-4:	Gr 9-12	=	334.18	X	\$5,462	=	\$1,825,291.16
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$1,964,369</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	20.90	X	\$4,515	=	\$94,363.50
B-2:	Gr 4-6	=	38.62	X	\$4,577	=	\$176,763.74
B-3:	Gr 7-8	=	49.43	X	\$4,707	=	\$232,667.01
B-4:	Gr 9-12	=	500.68	X	\$5,462	=	\$2,734,714.16
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$3,238,508</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$5,202,877****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,326.21	X	974.49	=	\$1,292,378

**E. State Aid Portion of Block Grant (Line C minus Line D-1):****\$3,910,499****F. Supplemental Instruction Funding for Direct Funded Charters: \*****\$5,137****Total State Aid (Line E + Line F):****\$3,915,636**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- LOCAL

APPROVING AGENCY: 68213 -- Mountain Empire Unified

(SPONSORING AGENCY: 68213 -- Mountain Empire Unified)

CHARTER SCHOOL: 3731619 -- Mountain Empire Applied Sciences and Technology

CHARTER NUMBER: 500

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.05	X	\$5,462	=	\$273.10

**A-5: Total Block Grant For Resident Pupils: \$273**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.07	X	\$5,462	=	\$382.34

**B-5: Total Block Grant for Non-Resident Pupils: \$382**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$655**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,527.36	X	0.12	=	\$303

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$352**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$352**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U --

APPROVING AGENCY: 73569 -- Oceanside Unified

(SPONSORING AGENCY: 73569 -- Oceanside Unified)

CHARTER SCHOOL: 3731221 -- Pacific View Charter School

CHARTER NUMBER: 247

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	21.48	X	\$4,515	=	\$96,982.20
A-2:	Gr 4-6	=	17.91	X	\$4,577	=	\$81,974.07
A-3:	Gr 7-8	=	12.35	X	\$4,707	=	\$58,131.45
A-4:	Gr 9-12	=	133.52	X	\$5,462	=	\$729,286.24
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$966,374</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	10.31	X	\$4,515	=	\$46,549.65
B-2:	Gr 4-6	=	6.39	X	\$4,577	=	\$29,247.03
B-3:	Gr 7-8	=	3.31	X	\$4,707	=	\$15,580.17
B-4:	Gr 9-12	=	28.76	X	\$5,462	=	\$157,087.12
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$248,464</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$1,214,838****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,880.53	X	234.03	=	\$440,100

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$774,738****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$774,738**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68304 -- Ramona City Unified

(SPONSORING AGENCY: 68304 -- Ramona City Unified)

CHARTER SCHOOL: 3731544 -- Sun Valley Charter School

CHARTER NUMBER: 457

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	51.89	X	\$5,462	=	\$283,423.18
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$283,423</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	3.32	X	\$5,462	=	\$18,133.84
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$18,134</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$301,557****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,344.88	X	55.21	=	<b>\$129,461</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$172,096****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$172,096**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6120935 -- Albert Einstein Academy Charter School

CHARTER NUMBER: 488

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	32.49	X	\$4,515	=	\$146,692.35
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$146,692**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$146,692**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,216.14	X	32.49	=	\$104,492

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$42,200**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$42,200**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3731395 -- Audeo Charter School

CHARTER NUMBER: 406

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	3.28	X	\$4,577	=	\$15,012.56
A-3:	Gr 7-8	=	3.20	X	\$4,707	=	\$15,062.40
A-4:	Gr 9-12	=	20.58	X	\$5,462	=	\$112,407.96

**A-5: Total Block Grant For Resident Pupils: \$142,483**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$142,483**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,216.14	X	27.06	=	\$87,029

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$55,454**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$8,487**

**Total State Aid (Line E + Line F): \$63,941**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6113211 -- Chancellor William McGill School of Success: An In

CHARTER NUMBER: 095

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	121.19	X	\$4,515	=	\$547,172.85
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$547,173**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$547,173**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,216.14	X	121.19	=	\$389,764

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$157,409**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$5,354**

**Total State Aid (Line E + Line F): \$162,763**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3730959 -- Charter School of San Diego

CHARTER NUMBER: 028

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	67.59	X	\$4,707	=	\$318,146.13
A-4:	Gr 9-12	=	958.03	X	\$5,462	=	\$5,232,759.86
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$5,550,906</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$5,550,906**
**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,216.14	X	1,025.62	=	<b>\$3,298,538</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$2,252,368**
**F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$831,685**
**Total State Aid (Line E + Line F):** **\$3,084,053**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3731320 -- Cortez Hill Academy Charter School

CHARTER NUMBER: 342

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	98.02	X	\$5,462	=	\$535,385.24
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$535,385</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$535,385****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,216.14	X	98.02	=	<b>\$315,246</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$220,139****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$207****Total State Aid (Line E + Line F):** **\$220,346**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6039457 -- Darnall E-Charter School

CHARTER NUMBER: 033

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	375.22	X	\$4,515	=	\$1,694,118.30
A-2:	Gr 4-6	=	166.17	X	\$4,577	=	\$760,560.09
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$2,454,678</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	7.32	X	\$4,515	=	\$33,049.80
B-2:	Gr 4-6	=	3.07	X	\$4,577	=	\$14,051.39
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$47,101</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$2,501,779****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,216.14	X	551.78	=	<b>\$1,774,602</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$727,177****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$24,005****Total State Aid (Line E + Line F):** **\$751,182**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6117683 -- Explorer Elementary Charter School

CHARTER NUMBER: 278

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	89.82	X	\$4,515	=	\$405,537.30
A-2:	Gr 4-6	=	38.96	X	\$4,577	=	\$178,319.92
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$583,857**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	46.54	X	\$4,515	=	\$210,128.10
B-2:	Gr 4-6	=	23.77	X	\$4,577	=	\$108,795.29
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$318,923**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$902,780**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$3,216.14	X	199.09	=	\$640,301

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$262,479**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$262,479**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6040018 -- Harriet Tubman Village Charter School

CHARTER NUMBER: 046

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	99.81	X	\$4,515	=	\$450,642.15
A-2:	Gr 4-6	=	76.16	X	\$4,577	=	\$348,584.32
A-3:	Gr 7-8	=	55.14	X	\$4,707	=	\$259,543.98
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,058,770**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	20.96	X	\$4,515	=	\$94,634.40
B-2:	Gr 4-6	=	12.49	X	\$4,577	=	\$57,166.73
B-3:	Gr 7-8	=	9.28	X	\$4,707	=	\$43,680.96
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$195,482**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,254,252**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$3,216.14	X	273.84	=	\$880,708

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$373,544**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$29,601**

**Total State Aid (Line E + Line F): \$403,145**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3731247 -- High Tech High Charter School

CHARTER NUMBER: 269

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	373.00	X	\$5,462	=	\$2,037,326.00

**A-5: Total Block Grant For Resident Pupils: \$2,037,326**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,037,326**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,216.14	X	373.00	=	\$1,199,620

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$837,706**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$837,706**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6117279 -- Holly Drive Leadership Academy

CHARTER NUMBER: 264

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	69.76	X	\$4,515	=	\$314,966.40
A-2:	Gr 4-6	=	39.77	X	\$4,577	=	\$182,027.29
A-3:	Gr 7-8	=	35.89	X	\$4,707	=	\$168,934.23
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$665,928**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.75	X	\$4,515	=	\$16,931.25
B-2:	Gr 4-6	=	2.93	X	\$4,577	=	\$13,410.61
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$30,342**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$696,270**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,216.14	X	152.10	=	\$489,175

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$207,095**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$207,095**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6119598 -- King/Chavez Academy of Excellence Charter School

CHARTER NUMBER: 420

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	72.56	X	\$4,515	=	\$327,608.40
A-2:	Gr 4-6	=	104.12	X	\$4,577	=	\$476,557.24
A-3:	Gr 7-8	=	106.84	X	\$4,707	=	\$502,895.88
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,307,062**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.90	X	\$4,515	=	\$13,093.50
B-2:	Gr 4-6	=	1.84	X	\$4,577	=	\$8,421.68
B-3:	Gr 7-8	=	0.95	X	\$4,707	=	\$4,471.65
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$25,987**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,333,049**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,216.14	X	289.21	=	\$930,140

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$402,909**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$402,909**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6116107 -- Kwachiiyao/Ixcalli

CHARTER NUMBER: 134

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	72.72	X	\$4,515	=	\$328,330.80
A-2:	Gr 4-6	=	56.79	X	\$4,577	=	\$259,927.83
A-3:	Gr 7-8	=	41.16	X	\$4,707	=	\$193,740.12
A-4:	Gr 9-12	=	2.06	X	\$5,462	=	\$11,251.72
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$793,250</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	8.86	X	\$4,515	=	\$40,002.90
B-2:	Gr 4-6	=	5.15	X	\$4,577	=	\$23,571.55
B-3:	Gr 7-8	=	3.27	X	\$4,707	=	\$15,391.89
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$78,966</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$872,216****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$3,216.14	X	190.01	=	<b>\$611,099</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$261,117****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$261,117**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6061956 -- Memorial Academy Charter School

CHARTER NUMBER: 096

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	1,150.42	X	\$4,707	=	\$5,415,026.94
A-4:	Gr 9-12	=	489.24	X	\$5,462	=	\$2,672,228.88
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$8,087,256</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.68	X	\$4,707	=	\$3,200.76
B-4:	Gr 9-12	=	1.63	X	\$5,462	=	\$8,903.06
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$12,104</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$8,099,360****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,216.14	X	1,641.97	=	<b>\$5,280,805</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):****\$2,818,555****F. Supplemental Instruction Funding for Direct Funded Charters: \*****\$49,963****Total State Aid (Line E + Line F):****\$2,868,518**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6115570 -- Museum School

CHARTER NUMBER: 081

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	14.65	X	\$4,515	=	\$66,144.75
A-2:	Gr 4-6	=	39.29	X	\$4,577	=	\$179,830.33
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$245,975**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.73	X	\$4,515	=	\$16,840.95
B-2:	Gr 4-6	=	6.59	X	\$4,577	=	\$30,162.43
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$47,003**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$292,978**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,216.14	X	64.26	=	\$206,669

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$86,309**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$2,132**

**Total State Aid (Line E + Line F): \$88,441**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6114961 -- Nubia Leadership Academy

CHARTER NUMBER: 133

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	167.03	X	\$4,515	=	\$754,140.45
A-2:	Gr 4-6	=	117.72	X	\$4,577	=	\$538,804.44
A-3:	Gr 7-8	=	0.79	X	\$4,707	=	\$3,718.53
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,296,663**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	57.23	X	\$4,515	=	\$258,393.45
B-2:	Gr 4-6	=	21.84	X	\$4,577	=	\$99,961.68
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$358,355**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,655,018**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,216.14	X	364.61	=	\$1,172,637

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$482,381**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$482,381**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6061964 -- O'Farrell Community School: Center for Advanced Ac

CHARTER NUMBER: 048

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	458.36	X	\$4,577	=	\$2,097,913.72
A-3:	Gr 7-8	=	1,006.88	X	\$4,707	=	\$4,739,384.16
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$6,837,298**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	5.83	X	\$4,577	=	\$26,683.91
B-3:	Gr 7-8	=	13.60	X	\$4,707	=	\$64,015.20
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$90,699**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,927,997**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,216.14	X	1,484.67	=	\$4,774,907

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,153,090**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$222,802**

**Total State Aid (Line E + Line F): \$2,375,892**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3731189 -- Preuss School UCSD

CHARTER NUMBER: 169

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	131.52	X	\$4,577	=	\$601,967.04
A-3:	Gr 7-8	=	221.88	X	\$4,707	=	\$1,044,389.16
A-4:	Gr 9-12	=	223.26	X	\$5,462	=	\$1,219,446.12
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$2,865,802</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	7.86	X	\$4,577	=	\$35,975.22
B-3:	Gr 7-8	=	17.78	X	\$4,707	=	\$83,690.46
B-4:	Gr 9-12	=	29.64	X	\$5,462	=	\$161,893.68
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$281,559</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$3,147,361****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,216.14	X	631.94	=	<b>\$2,032,408</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$1,114,953****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$1,114,953**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6120943 -- Promise Charter School

CHARTER NUMBER: 487

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	118.61	X	\$4,515	=	\$535,524.15
A-2:	Gr 4-6	=	65.40	X	\$4,577	=	\$299,335.80
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$834,860**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$834,860**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,216.14	X	184.01	=	\$591,802

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$243,058**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$243,058**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6119168 -- San Diego Cooperative Charter School

CHARTER NUMBER: 396

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	144.79	X	\$4,515	=	\$653,726.85
A-2:	Gr 4-6	=	75.42	X	\$4,577	=	\$345,197.34
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$998,924**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$998,924**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,216.14	X	220.21	=	\$708,226

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$290,698**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$290,698**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6117436 -- Sojourner Truth Learning Academy

CHARTER NUMBER: 189

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	72.14	X	\$4,515	=	\$325,712.10
A-2:	Gr 4-6	=	58.86	X	\$4,577	=	\$269,402.22
A-3:	Gr 7-8	=	24.00	X	\$4,707	=	\$112,968.00
A-4:	Gr 9-12	=	0.02	X	\$5,462	=	\$109.24

**A-5: Total Block Grant For Resident Pupils: \$708,192**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	17.63	X	\$4,515	=	\$79,599.45
B-2:	Gr 4-6	=	4.95	X	\$4,577	=	\$22,656.15
B-3:	Gr 7-8	=	4.00	X	\$4,707	=	\$18,828.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$121,084**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$829,276**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,216.14	X	181.60	=	\$584,051

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$245,225**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$245,225**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 75614 -- Valley Center-Pauma Unified

(SPONSORING AGENCY: 75614 -- Valley Center-Pauma Unified)

CHARTER SCHOOL: 6119275 -- All Tribes American Indian Charter School

CHARTER NUMBER: 389

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	9.81	X	\$4,577	=	\$44,900.37
A-3:	Gr 7-8	=	22.65	X	\$4,707	=	\$106,613.55
A-4:	Gr 9-12	=	15.50	X	\$5,462	=	\$84,661.00

**A-5: Total Block Grant For Resident Pupils: \$236,175**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	1.00	X	\$4,707	=	\$4,707.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$4,707**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$240,882**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,619.34	X	48.96	=	\$128,243

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$112,639**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$112,639**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68452 -- Vista Unified

(SPONSORING AGENCY: 68452 -- Vista Unified)

CHARTER SCHOOL: 3730942 -- Guajome Park Academy

CHARTER NUMBER: 050

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	143.69	X	\$4,577	=	\$657,669.13
A-3:	Gr 7-8	=	305.34	X	\$4,707	=	\$1,437,235.38
A-4:	Gr 9-12	=	504.89	X	\$5,462	=	\$2,757,709.18
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$4,852,614</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	1,944.76	X	\$5,462	=	\$10,622,279.12
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$10,622,279</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$15,474,893****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,991.93	X	2,898.68	=	<b>\$5,773,968</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$9,700,925****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$996,957****Total State Aid (Line E + Line F):** **\$10,697,882**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68452 -- Vista Unified

(SPONSORING AGENCY: 68452 -- Vista Unified)

CHARTER SCHOOL: 6119028 -- Vista Literacy Academy Charter School

CHARTER NUMBER: 384

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	190.55	X	\$4,515	=	\$860,333.25
A-2:	Gr 4-6	=	69.57	X	\$4,577	=	\$318,421.89
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,178,755**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,178,755**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,991.93	X	260.12	=	\$518,141

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$660,614**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$660,614**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6112601 -- Creative Arts Charter School

CHARTER NUMBER: 040

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	66.58	X	\$4,515	=	\$300,608.70
A-2:	Gr 4-6	=	56.83	X	\$4,577	=	\$260,110.91
A-3:	Gr 7-8	=	28.69	X	\$4,707	=	\$135,043.83
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$695,763</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	5.89	X	\$4,515	=	\$26,593.35
B-2:	Gr 4-6	=	5.71	X	\$4,577	=	\$26,134.67
B-3:	Gr 7-8	=	5.21	X	\$4,707	=	\$24,523.47
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$77,251</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$773,014****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,363.39	X	168.91	=	<b>\$737,020</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$35,994****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$35,994**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830437 -- Gateway High School

CHARTER NUMBER: 141

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	356.67	X	\$5,462	=	\$1,948,131.54
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$1,948,132</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	34.58	X	\$5,462	=	\$188,875.96
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$188,876</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$2,137,008****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,363.39	X	391.25	=	<b>\$1,707,176</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$429,832****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$429,832**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830411 -- Leadership High School

CHARTER NUMBER: 122

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	308.64	X	\$5,462	=	\$1,685,791.68
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$1,685,792</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	38.49	X	\$5,462	=	\$210,232.38
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$210,232</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$1,896,024****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$4,363.39	X	347.13	=	<b>\$1,514,664</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$381,360****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$381,360**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830429 -- Life Learning Academy

CHARTER NUMBER: 140

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	42.21	X	\$5,462	=	\$230,551.02

**A-5: Total Block Grant For Resident Pupils: \$230,551**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$230,551**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,363.39	X	42.21	=	\$184,179

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$46,372**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$46,372**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6119614 -- The Jump Academy

CHARTER NUMBER: 428

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	95.60	X	\$4,515	=	\$431,634.00
A-2:	Gr 4-6	=	32.71	X	\$4,577	=	\$149,713.67
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$581,348**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.53	X	\$4,515	=	\$15,937.95
B-2:	Gr 4-6	=	0.30	X	\$4,577	=	\$1,373.10
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$17,311**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$598,659**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,363.39	X	132.14	=	\$576,578

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$22,081**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$22,081**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830452 -- Urban Pioneers Experiential Academy

CHARTER NUMBER: 451

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	109.52	X	\$5,462	=	\$598,198.24

**A-5: Total Block Grant For Resident Pupils: \$598,198**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	8.29	X	\$5,462	=	\$45,279.98

**B-5: Total Block Grant for Non-Resident Pupils: \$45,280**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$643,478**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,363.39	X	117.81	=	\$514,051

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$129,427**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$129,427**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 75648 -- State Board of Education

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6040935 -- Edison Charter Academy

CHARTER NUMBER: 158

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	282.80	X	\$4,515	=	\$1,276,842.00
A-2:	Gr 4-6	=	149.26	X	\$4,577	=	\$683,163.02
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,960,005**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,960,005**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,363.39	X	432.06	=	\$1,885,246

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$74,759**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$74,759**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6118921 -- Aspire Public Schools - Lodi Campus

CHARTER NUMBER: 364

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	134.59	X	\$4,515	=	\$607,673.85
A-2:	Gr 4-6	=	113.99	X	\$4,577	=	\$521,732.23
A-3:	Gr 7-8	=	93.88	X	\$4,707	=	\$441,893.16
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,571,299**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	19.54	X	\$4,515	=	\$88,223.10
B-2:	Gr 4-6	=	16.80	X	\$4,577	=	\$76,893.60
B-3:	Gr 7-8	=	15.52	X	\$4,707	=	\$73,052.64
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$238,169**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,809,468**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,513.71	X	394.32	=	\$596,886

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,212,582**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,212,582**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- LOCAL

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6117675 -- Joe Serna Jr. Charter School

CHARTER NUMBER: 288

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	108.85	X	\$4,515	=	\$491,457.75
A-2:	Gr 4-6	=	80.45	X	\$4,577	=	\$368,219.65
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$859,677**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.31	X	\$4,515	=	\$14,944.65
B-2:	Gr 4-6	=	0.94	X	\$4,577	=	\$4,302.38
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$19,247**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$878,924**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,513.71	X	193.55	=	\$292,979

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$585,945**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$585,945**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6116594 -- University Public Schools - San Joaquin Campus

CHARTER NUMBER: 178

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	218.75	X	\$4,515	=	\$987,656.25
A-2:	Gr 4-6	=	139.82	X	\$4,577	=	\$639,956.14
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,627,612**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	17.80	X	\$4,515	=	\$80,367.00
B-2:	Gr 4-6	=	23.74	X	\$4,577	=	\$108,657.98
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$189,025**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,816,637**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,513.71	X	400.11	=	\$605,651

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,210,986**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,210,986**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- LOCAL

APPROVING AGENCY: 68676 -- Stockton City Unified

(SPONSORING AGENCY: 68676 -- Stockton City Unified)

CHARTER SCHOOL: 3830460 -- James L. Urbani Language Development Institute

CHARTER NUMBER: 485

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	88.73	X	\$4,577	=	\$406,117.21
A-3:	Gr 7-8	=	37.40	X	\$4,707	=	\$176,041.80
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$582,159</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$582,159****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,275.97	X	126.13	=	<b>\$160,938</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$421,221****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$421,221**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- LOCAL

APPROVING AGENCY: 75499 -- Tracy Joint Unified

(SPONSORING AGENCY: 75499 -- Tracy Joint Unified)

CHARTER SCHOOL: 6118665 -- Discovery Charter School

CHARTER NUMBER: 355

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	147.65	X	\$4,577	=	\$675,794.05
A-3:	Gr 7-8	=	64.83	X	\$4,707	=	\$305,154.81
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$980,949**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$980,949**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,745.03	X	212.48	=	\$370,784

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$610,165**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$610,165**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

CH/BG/U -- LOCAL

APPROVING AGENCY: 75457 -- Paso Robles Joint Unified

(SPONSORING AGENCY: 75457 -- Paso Robles Joint Unified)

CHARTER SCHOOL: 4030193 -- Grizzly Challenge Charter School

CHARTER NUMBER: 154

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	1.00	X	\$5,462	=	\$5,462.00

**A-5: Total Block Grant For Resident Pupils: \$5,462**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	131.21	X	\$5,462	=	\$716,669.02

**B-5: Total Block Grant for Non-Resident Pupils: \$716,669**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$722,131**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,173.99	X	132.21	=	\$419,633

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$302,498**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$302,498**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

CH/BG/U -- DIRECT

APPROVING AGENCY: 68809 -- San Luis Coastal Unified

(SPONSORING AGENCY: 68809 -- San Luis Coastal Unified)

CHARTER SCHOOL: 6043194 -- Bellevue-Santa Fe Charter School

CHARTER NUMBER: 093

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	54.49	X	\$4,515	=	\$246,022.35
A-2:	Gr 4-6	=	44.41	X	\$4,577	=	\$203,264.57
A-3:	Gr 7-8	=	11.81	X	\$4,707	=	\$55,589.67
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$504,877</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	21.63	X	\$4,515	=	\$97,659.45
B-2:	Gr 4-6	=	19.52	X	\$4,577	=	\$89,343.04
B-3:	Gr 7-8	=	2.12	X	\$4,707	=	\$9,978.84
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$196,981</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$701,858****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$4,982.06	X	153.98	=	<b>\$701,858</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$0****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$0**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- DIRECT

APPROVING AGENCY: 69484 -- Gilroy Unified

(SPONSORING AGENCY: 69484 -- Gilroy Unified)

CHARTER SCHOOL: 4330619 -- MACSA El Portal Leadership Academy

CHARTER NUMBER: 299

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$	
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00	
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00	
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00	
A-4:	Gr 9-12	=	66.01	X	\$5,462	=	\$360,546.62	

**A-5: Total Block Grant For Resident Pupils: \$360,547**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$	
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00	
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00	
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00	
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00	

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$360,547**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**	
D-1:			\$4,344.18	X	66.01	=	\$286,759	

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$73,788**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$13,848**

**Total State Aid (Line E + Line F): \$87,636**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- DIRECT

APPROVING AGENCY: 69583 -- Morgan Hill Unified

(SPONSORING AGENCY: 69583 -- Morgan Hill Unified)

CHARTER SCHOOL: 6118541 -- South Valley Charter School

CHARTER NUMBER: 363

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	147.14	X	\$4,515	=	\$664,337.10
A-2:	Gr 4-6	=	87.78	X	\$4,577	=	\$401,769.06
A-3:	Gr 7-8	=	22.86	X	\$4,707	=	\$107,602.02
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,173,708**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	6.76	X	\$4,515	=	\$30,521.40
B-2:	Gr 4-6	=	8.67	X	\$4,577	=	\$39,682.59
B-3:	Gr 7-8	=	1.92	X	\$4,707	=	\$9,037.44
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$79,241**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,252,949**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,367.33	X	275.13	=	\$1,201,584

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$51,365**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$51,365**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- LOCAL

APPROVING AGENCY: 69666 -- San Jose Unified

(SPONSORING AGENCY: 69666 -- San Jose Unified)

CHARTER SCHOOL: 4330585 -- Downtown College Preparatory

CHARTER NUMBER: 287

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	190.33	X	\$5,462	=	\$1,039,582.46
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$1,039,582</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	75.77	X	\$5,462	=	\$413,855.74
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$413,856</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$1,453,438****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$4,216.77	X	266.10	=	\$1,122,082

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$331,356****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$331,356**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 4430245 -- Academic/Vocational Charter Institute

CHARTER NUMBER: 265

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	39.03	X	\$5,462	=	\$213,181.86

**A-5: Total Block Grant For Resident Pupils: \$213,182**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$213,182**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,510.43	X	39.03	=	\$97,982

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$115,200**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$115,200**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 6049829 -- Alianza School

CHARTER NUMBER: 164

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	394.98	X	\$4,515	=	\$1,783,334.70
A-2:	Gr 4-6	=	250.78	X	\$4,577	=	\$1,147,820.06
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,931,155**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	5.78	X	\$4,515	=	\$26,096.70
B-2:	Gr 4-6	=	5.95	X	\$4,577	=	\$27,233.15
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$53,330**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,984,485**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,510.43	X	657.49	=	\$1,650,583

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,333,902**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,333,902**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U --

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 6049720 -- Linscott Charter School

CHARTER NUMBER: 041

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	83.70	X	\$4,515	=	\$377,905.50
A-2:	Gr 4-6	=	61.33	X	\$4,577	=	\$280,707.41
A-3:	Gr 7-8	=	33.71	X	\$4,707	=	\$158,672.97
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$817,286</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	6.86	X	\$4,515	=	\$30,972.90
B-2:	Gr 4-6	=	10.70	X	\$4,577	=	\$48,973.90
B-3:	Gr 7-8	=	0.99	X	\$4,707	=	\$4,659.93
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$84,607</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$901,893****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$2,510.43	X	197.29	=	\$495,283

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$406,610****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$406,610**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 4430229 -- Pacific Coast Charter School

CHARTER NUMBER: 170

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	14.46	X	\$4,515	=	\$65,286.90
A-2:	Gr 4-6	=	29.73	X	\$4,577	=	\$136,074.21
A-3:	Gr 7-8	=	21.71	X	\$4,707	=	\$102,188.97
A-4:	Gr 9-12	=	102.21	X	\$5,462	=	\$558,271.02

**A-5: Total Block Grant For Resident Pupils: \$861,821**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.80	X	\$4,515	=	\$12,642.00
B-2:	Gr 4-6	=	1.85	X	\$4,577	=	\$8,467.45
B-3:	Gr 7-8	=	4.73	X	\$4,707	=	\$22,264.11
B-4:	Gr 9-12	=	1.80	X	\$5,462	=	\$9,831.60

**B-5: Total Block Grant for Non-Resident Pupils: \$53,205**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$915,026**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,510.43	X	179.29	=	\$450,095

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$464,931**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$464,931**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 6119077 -- Watsonville Charter School of the Arts

CHARTER NUMBER: 373

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	64.37	X	\$4,515	=	\$290,630.55
A-2:	Gr 4-6	=	34.61	X	\$4,577	=	\$158,409.97
A-3:	Gr 7-8	=	13.80	X	\$4,707	=	\$64,956.60
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$513,997</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	4.28	X	\$4,515	=	\$19,324.20
B-2:	Gr 4-6	=	2.33	X	\$4,577	=	\$10,664.41
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$29,989</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$543,986****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$2,510.43	X	119.39	=	\$299,720

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$244,266****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$244,266**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U --

APPROVING AGENCY: 69807 -- San Lorenzo Valley Unified

(SPONSORING AGENCY: 69807 -- San Lorenzo Valley Unified)

CHARTER SCHOOL: 6120976 -- Central Coast Virtual Charter School

CHARTER NUMBER: 472

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.82	X	\$4,515	=	\$3,702.30
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$3,702</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	23.00	X	\$4,515	=	\$103,845.00
B-2:	Gr 4-6	=	13.69	X	\$4,577	=	\$62,659.13
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$166,504</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$170,206</b>
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**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>			\$3,170.63	X	37.51	=	<b>\$118,930</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$51,276</b>
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<b>F. Supplemental Instruction Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$51,276</b>
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\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69807 -- San Lorenzo Valley Unified

(SPONSORING AGENCY: 69807 -- San Lorenzo Valley Unified)

CHARTER SCHOOL: 4430179 -- SLVUSD Charter

CHARTER NUMBER: 025

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	59.37	X	\$4,515	=	\$268,055.55
A-2:	Gr 4-6	=	51.89	X	\$4,577	=	\$237,500.53
A-3:	Gr 7-8	=	76.68	X	\$4,707	=	\$360,932.76
A-4:	Gr 9-12	=	95.03	X	\$5,462	=	\$519,053.86
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$1,385,543</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	176.56	X	\$4,515	=	\$797,168.40
B-2:	Gr 4-6	=	102.47	X	\$4,577	=	\$469,005.19
B-3:	Gr 7-8	=	49.00	X	\$4,707	=	\$230,643.00
B-4:	Gr 9-12	=	25.34	X	\$5,462	=	\$138,407.08
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$1,635,224</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$3,020,767****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$3,170.63	X	636.34	=	<b>\$2,017,599</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$1,003,168****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$1,003,168**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG/U -- LOCAL

APPROVING AGENCY: 75267 -- Gateway Unified

(SPONSORING AGENCY: 75267 -- Gateway Unified)

CHARTER SCHOOL: 6117840 -- North Woods Discovery School

CHARTER NUMBER: 292

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	45.70	X	\$4,515	=	\$206,335.50
A-2:	Gr 4-6	=	71.43	X	\$4,577	=	\$326,935.11
A-3:	Gr 7-8	=	43.33	X	\$4,707	=	\$203,954.31
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$737,225</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	8.06	X	\$4,515	=	\$36,390.90
B-2:	Gr 4-6	=	5.72	X	\$4,577	=	\$26,180.44
B-3:	Gr 7-8	=	6.00	X	\$4,707	=	\$28,242.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$90,813</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$828,038****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,221.46	X	180.24	=	<b>\$400,396</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$427,642****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$427,642**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

CH/BG/U -- LOCAL

APPROVING AGENCY: 70573 -- Vacaville Unified

(SPONSORING AGENCY: 70573 -- Vacaville Unified)

CHARTER SCHOOL: 4830113 -- Elise P. Buckingham Charter School

CHARTER NUMBER: 056

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	48.84	X	\$4,515	=	\$220,512.60
A-2:	Gr 4-6	=	56.37	X	\$4,577	=	\$258,005.49
A-3:	Gr 7-8	=	101.68	X	\$4,707	=	\$478,607.76
A-4:	Gr 9-12	=	481.76	X	\$5,462	=	\$2,631,373.12
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$3,588,499</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	5.70	X	\$4,577	=	\$26,088.90
B-3:	Gr 7-8	=	0.95	X	\$4,707	=	\$4,471.65
B-4:	Gr 9-12	=	80.09	X	\$5,462	=	\$437,451.58
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$468,012</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$4,056,511****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,446.17	X	775.39	=	<b>\$1,121,346</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$2,935,165****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$2,935,165**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

CH/BG/U -- DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

(SPONSORING AGENCY: 70581 -- Vallejo City Unified)

CHARTER SCHOOL: 4830196 -- Mare Island Technology (MIT) Academy High School

CHARTER NUMBER: 372

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	158.69	X	\$4,577	=	\$726,324.13
A-3:	Gr 7-8	=	210.86	X	\$4,707	=	\$992,518.02
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,718,842**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,718,842**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,393.84	X	369.55	=	\$515,094

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,203,748**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$16,601**

**Total State Aid (Line E + Line F): \$1,220,349**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

CH/BG/U -- DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

(SPONSORING AGENCY: 70581 -- Vallejo City Unified)

CHARTER SCHOOL: 6116255 -- Mare Island Technology (MIT) Academy Middle School

CHARTER NUMBER: 181

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	146.87	X	\$5,462	=	\$802,203.94

**A-5: Total Block Grant For Resident Pupils: \$802,204**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$802,204**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,393.84	X	146.87	=	\$204,713

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$597,491**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$5,824**

**Total State Aid (Line E + Line F): \$603,315**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG/U -- DIRECT

APPROVING AGENCY: 70953 -- Sonoma Valley Unified

(SPONSORING AGENCY: 70953 -- Sonoma Valley Unified)

CHARTER SCHOOL: 6111678 -- Sonoma Valley Charter School

CHARTER NUMBER: 009

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	97.19	X	\$4,515	=	\$438,812.85
A-2:	Gr 4-6	=	78.25	X	\$4,577	=	\$358,150.25
A-3:	Gr 7-8	=	44.74	X	\$4,707	=	\$210,591.18
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,007,554**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,007,554**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,888.05	X	220.18	=	\$856,071

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$151,483**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$55**

**Total State Aid (Line E + Line F): \$151,538**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG/U -- LOCAL

APPROVING AGENCY: 75358 -- Windsor Unified

(SPONSORING AGENCY: 75358 -- Windsor Unified)

CHARTER SCHOOL: 6052369 -- Cali Calmecac Charter School

CHARTER NUMBER: 162

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	392.33	X	\$4,515	=	\$1,771,369.95
A-2:	Gr 4-6	=	250.97	X	\$4,577	=	\$1,148,689.69
A-3:	Gr 7-8	=	124.81	X	\$4,707	=	\$587,480.67
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$3,507,540**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	54.07	X	\$4,515	=	\$244,126.05
B-2:	Gr 4-6	=	28.04	X	\$4,577	=	\$128,339.08
B-3:	Gr 7-8	=	12.68	X	\$4,707	=	\$59,684.76
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$432,150**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,939,690**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,442.15	X	862.90	=	\$2,107,331

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,832,359**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,832,359**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 71043 -- Ceres Unified

(SPONSORING AGENCY: 71043 -- Ceres Unified)

CHARTER SCHOOL: 6120828 -- Whitmore Charter School

CHARTER NUMBER: 504

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	12.50	X	\$4,515	=	\$56,437.50
A-2:	Gr 4-6	=	6.63	X	\$4,577	=	\$30,345.51
A-3:	Gr 7-8	=	14.00	X	\$4,707	=	\$65,898.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$152,681**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$152,681**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,250.83	X	33.13	=	\$41,440

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$111,241**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$111,241**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 71068 -- Denair Unified

(SPONSORING AGENCY: 71068 -- Denair Unified)

CHARTER SCHOOL: 5030267 -- Denair Charter Academy

CHARTER NUMBER: 357

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	2.29	X	\$4,515	=	\$10,339.35
A-2:	Gr 4-6	=	3.12	X	\$4,577	=	\$14,280.24
A-3:	Gr 7-8	=	2.35	X	\$4,707	=	\$11,061.45
A-4:	Gr 9-12	=	33.67	X	\$5,462	=	\$183,905.54
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$219,587</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	10.59	X	\$4,515	=	\$47,813.85
B-2:	Gr 4-6	=	15.40	X	\$4,577	=	\$70,485.80
B-3:	Gr 7-8	=	9.96	X	\$4,707	=	\$46,881.72
B-4:	Gr 9-12	=	36.03	X	\$5,462	=	\$196,795.86
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$361,977</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$581,564****D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,778.51	X	113.41	=	\$201,701

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$379,863****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$379,863**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 75564 -- Oakdale Joint Unified

(SPONSORING AGENCY: 75564 -- Oakdale Joint Unified)

CHARTER SCHOOL: 5030176 -- Oakdale Charter School

CHARTER NUMBER: 103

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	104.89	X	\$5,462	=	\$572,909.18

**A-5: Total Block Grant For Resident Pupils: \$572,909**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$572,909**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,920.90	X	104.89	=	\$201,483

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$371,426**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$371,426**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U --

APPROVING AGENCY: 71217 -- Patterson Joint Unified

(SPONSORING AGENCY: 71217 -- Patterson Joint Unified)

CHARTER SCHOOL: 6052922 -- Grayson Charter School

CHARTER NUMBER: 253

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	144.32	X	\$4,515	=	\$651,604.80
A-2:	Gr 4-6	=	92.55	X	\$4,577	=	\$423,601.35
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,075,206**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,075,206**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,331.59	X	236.87	=	\$315,414

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$759,792**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$759,792**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 75572 -- Waterford Unified

(SPONSORING AGENCY: 75572 -- Waterford Unified)

CHARTER SCHOOL: 5030317 -- Connecting Waters Charter School

CHARTER NUMBER: 477

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	1.54	X	\$4,515	=	\$6,953.10
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.99	X	\$4,707	=	\$4,659.93
A-4:	Gr 9-12	=	0.75	X	\$5,462	=	\$4,096.50

**A-5: Total Block Grant For Resident Pupils: \$15,710**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	181.33	X	\$4,515	=	\$818,704.95
B-2:	Gr 4-6	=	183.70	X	\$4,577	=	\$840,794.90
B-3:	Gr 7-8	=	148.14	X	\$4,707	=	\$697,294.98
B-4:	Gr 9-12	=	371.62	X	\$5,462	=	\$2,029,788.44

**B-5: Total Block Grant for Non-Resident Pupils: \$4,386,583**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,402,293**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$818.41	X	888.07	=	\$726,805

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,675,488**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,675,488**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 51 -- Sutter

CH/BG/U -- DIRECT

APPROVING AGENCY: 71464 -- Yuba City Unified

(SPONSORING AGENCY: 71464 -- Yuba City Unified)

CHARTER SCHOOL: 5130125 -- Yuba City Charter School

CHARTER NUMBER: 289

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	88.20	X	\$4,515	=	\$398,223.00
A-2:	Gr 4-6	=	55.71	X	\$4,577	=	\$254,984.67
A-3:	Gr 7-8	=	22.67	X	\$4,707	=	\$106,707.69
A-4:	Gr 9-12	=	52.58	X	\$5,462	=	\$287,191.96

**A-5: Total Block Grant For Resident Pupils: \$1,047,107**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	39.90	X	\$4,515	=	\$180,148.50
B-2:	Gr 4-6	=	18.99	X	\$4,577	=	\$86,917.23
B-3:	Gr 7-8	=	10.62	X	\$4,707	=	\$49,988.34
B-4:	Gr 9-12	=	34.75	X	\$5,462	=	\$189,804.50

**B-5: Total Block Grant for Non-Resident Pupils: \$506,859**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,553,966**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,651.48	X	323.42	=	\$534,122

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,019,844**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$53,831**

**Total State Aid (Line E + Line F): \$1,073,675**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 5430269 -- Charter Alternatives Academy

CHARTER NUMBER: 251

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	19.31	X	\$4,707	=	\$90,892.17
A-4:	Gr 9-12	=	33.30	X	\$5,462	=	\$181,884.60
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$272,777</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$0</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$272,777****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,061.92	X	52.61	=	<b>\$55,868</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$216,909****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$216,909**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 6116909 -- Charter Home School Academy

CHARTER NUMBER: 250

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	9.30	X	\$4,515	=	\$41,989.50
A-2:	Gr 4-6	=	12.46	X	\$4,577	=	\$57,029.42
A-3:	Gr 7-8	=	13.92	X	\$4,707	=	\$65,521.44
A-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$164,540**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.99	X	\$4,515	=	\$18,014.85
B-2:	Gr 4-6	=	3.00	X	\$4,577	=	\$13,731.00
B-3:	Gr 7-8	=	0.73	X	\$4,707	=	\$3,436.11
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$35,182**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$199,722**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$1,061.92	X	43.40	=	\$46,087

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$153,635**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$153,635**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 5430178 -- Charter Oak School

CHARTER NUMBER: 051

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	1.76	X	\$4,577	=	\$8,055.52
A-3:	Gr 7-8	=	13.61	X	\$4,707	=	\$64,062.27
A-4:	Gr 9-12	=	27.64	X	\$5,462	=	\$150,969.68
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$223,087</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	1.79	X	\$4,707	=	\$8,425.53
B-4:	Gr 9-12	=	4.35	X	\$5,462	=	\$23,759.70
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$32,185</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$255,272****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,061.92	X	49.15	=	<b>\$52,193</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$203,079****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$203,079**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG/U -- LOCAL

APPROVING AGENCY: 72520 -- Ojai Unified

(SPONSORING AGENCY: 72520 -- Ojai Unified)

CHARTER SCHOOL: 5630405 -- Valley Oak Charter

CHARTER NUMBER: 501

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	29.58	X	\$4,515	=	\$133,553.70
A-2:	Gr 4-6	=	12.64	X	\$4,577	=	\$57,853.28
A-3:	Gr 7-8	=	3.41	X	\$4,707	=	\$16,050.87
A-4:	Gr 9-12	=	2.91	X	\$5,462	=	\$15,894.42

**A-5: Total Block Grant For Resident Pupils: \$223,352**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,462	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$223,352**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$2,307.88	X	48.54	=	\$112,024

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$111,328**

**F. Supplemental Instruction Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$111,328**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG/U -- LOCAL

APPROVING AGENCY: 72736 -- Marysville Joint Unified

(SPONSORING AGENCY: 72736 -- Marysville Joint Unified)

CHARTER SCHOOL: 5830138 -- Marysville Charter Academy for the Arts

CHARTER NUMBER: 306

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	35.60	X	\$4,707	=	\$167,569.20
A-4:	Gr 9-12	=	84.06	X	\$5,462	=	\$459,135.72
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$626,705</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
B-3:	Gr 7-8	=	19.14	X	\$4,707	=	\$90,091.98
B-4:	Gr 9-12	=	47.49	X	\$5,462	=	\$259,390.38
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$349,482</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$976,187****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,113.90	X	186.29	=	<b>\$207,508</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$768,679****F. Supplemental Instruction Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$768,679**

\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2002-2003 First Principal Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools  
funded through Block Grants**

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<b>Total CH/BG/U State Aid</b>	<b>\$292,330,516</b>
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\* Supplemental Instruction Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

**2002-2003 First Principal Apportionment**  
**Worksheet to Calculate the General Purpose funding for Charter (CH) Schools**  
**funded through Block Grants (BG)**

**COE CH/BG - 981(b) Pupils** Select a county

Butte  
Del Norte  
El Dorado  
Kern  
Madera  
Mono  
Monterey

San Joaquin  
Stanislaus  
Tulare  
Yuba

Total COE State Aid

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 0430090 -- Learning Community Charter School

CHARTER NUMBER: 110

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	73.58	X	\$4,515	=	\$332,213.70
A-2:	Gr 4-6	=	69.68	X	\$4,577	=	\$318,925.36
A-3:	Gr 7-8	=	66.69	X	\$4,707	=	\$313,909.83
A-4:	Gr 9-12	=	207.66	X	\$5,462	=	\$1,134,238.92

**A-5: Total ADA and Block Grant:** 417.61 **\$2,099,288**

**B. Local Revenue (In lieu of Property Taxes):****\$777,151****Total State Aid (Line A-5 minus Line B):****\$1,322,137****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
04	61382	-- BANGOR UNION ELEMENTARY	0.03	X	\$1,607.96	=	\$48
04	61408	-- BIGGS UNIFIED	7.02	X	\$2,067.09	=	\$14,511
04	61424	-- CHICO UNIFIED	200.09	X	\$2,022.92	=	\$404,766
04	61432	-- DURHAM UNIFIED	3.24	X	\$1,907.33	=	\$6,180
04	61457	-- GOLDEN FEATHER ELEM	6.81	X	\$3,855.40	=	\$26,255
04	75507	-- Gridley Unified	11.69	X	\$1,692.72	=	\$19,788
04	61507	-- OROVILLE CITY ELEMENTAR	41.39	X	\$1,102.91	=	\$45,649
04	61515	-- OROVILLE UNION HIGH	81.28	X	\$1,939.21	=	\$157,619
04	61523	-- PALERMO UNION ELEMENTAR	9.32	X	\$1,093.30	=	\$10,190
04	61531	-- PARADISE UNIFIED	24.81	X	\$1,885.53	=	\$46,780
04	61549	-- THERMALITO ELEMENTARY	5.50	X	\$881.56	=	\$4,849
11	62570	-- HAMILTON UNION ELEM	2.00	X	\$1,325.28	=	\$2,651
11	62588	-- HAMILTON UNION HIGH	1.00	X	\$1,323.78	=	\$1,324
11	75481	-- Orland Joint Unified	1.43	X	\$1,455.14	=	\$2,081
51	71357	-- BRITTAN ELEMENTARY	2.00	X	\$1,504.10	=	\$3,008
51	71464	-- YUBA CITY UNIFIED	1.93	X	\$1,651.48	=	\$3,187
52	71498	-- CORNING UNION ELEMENTAR	2.96	X	\$1,064.92	=	\$3,152
52	71506	-- CORNING UNION HIGH	6.53	X	\$1,755.75	=	\$11,465
52	71571	-- LOS MOLINOS UNIFIED	1.00	X	\$1,584.21	=	\$1,584
52	71639	-- RED BLUFF JT UNION HIGH	2.31	X	\$2,394.05	=	\$5,530
52	71621	-- Red Bluff Union Elem	3.32	X	\$1,313.92	=	\$4,362
58	72736	-- MARYSVILLE JOINT UNIFIE	1.95	X	\$1,113.90	=	\$2,172
<b>Totals:</b>			417.61				<b>\$777,151</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2002-2003 First Principal Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools  
funded through Block Grants**

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COUNTY: 04 -- Butte

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 0430090 -- Learning Community Charter School

CHARTER NUMBER: 110

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## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 08 -- Del Norte

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10082 -- Del Norte Co. Office of Education

CHARTER SCHOOL: 0830059 -- Castle Rock School

CHARTER NUMBER: 358

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	31.18	X	\$4,515	=	\$140,777.70
A-2:	Gr 4-6	=	25.59	X	\$4,577	=	\$117,125.43
A-3:	Gr 7-8	=	67.17	X	\$4,707	=	\$316,169.19
A-4:	Gr 9-12	=	420.81	X	\$5,462	=	\$2,298,464.22

<b>A-5: Total ADA and Block Grant:</b>	544.75		<b>\$2,872,537</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$976,994****Total State Aid (Line A-5 minus Line B):****\$1,895,543****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
08	61820	-- DEL NORTE COUNTY UNIFIE	442.62	X	\$1,629.26	=	\$721,143
12	62810	-- FORTUNA UNION HIGH	1.00	X	\$2,632.89	=	\$2,633
12	62901	-- Klamath-Trinity Jt USD	7.85	X	\$1,846.28	=	\$14,493
12	62950	-- MCKINLEYVILLE UNION ELE	0.70	X	\$2,308.73	=	\$1,616
12	62687	-- No. Humboldt Union Hi	2.69	X	\$2,465.11	=	\$6,631
47	70250	-- Dunsmuir Jt Un High	4.08	X	\$3,327.12	=	\$13,575
47	70268	-- ETNA UNION ELEMENTARY	18.73	X	\$2,579.81	=	\$48,320
47	70276	-- Etna Union High	5.23	X	\$2,419.79	=	\$12,656
47	70334	-- HAPPY CAMP UNION ELEM	0.95	X	\$2,263.48	=	\$2,150
47	70417	-- MONTAGUE ELEMENTARY	0.96	X	\$1,225.10	=	\$1,176
47	70425	-- Mt. Shasta Union Elem	9.64	X	\$1,666.84	=	\$16,068
47	70458	-- SEIAD ELEMENTARY	2.28	X	\$2,091.53	=	\$4,769
47	70466	-- SISKIYOU UNION HIGH	20.77	X	\$3,034.49	=	\$63,026
47	70482	-- WEED UNION ELEMENTARY	7.23	X	\$2,512.04	=	\$18,162
47	70508	-- YREKA UNION ELEMENTARY	3.32	X	\$1,804.00	=	\$5,989
47	70516	-- Yreka Union High	16.70	X	\$2,669.87	=	\$44,587
<b>Totals:</b>			544.75				<b>\$976,994</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10090 -- El Dorado Co. Office of Education

CHARTER SCHOOL: 0930123 -- Charter Comty. School, Home Study Acad. Ext. Day

CHARTER NUMBER: 005

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	42.88	X	\$4,515	=	\$193,603.20
A-2:	Gr 4-6	=	53.76	X	\$4,577	=	\$246,059.52
A-3:	Gr 7-8	=	57.12	X	\$4,707	=	\$268,863.84
A-4:	Gr 9-12	=	89.99	X	\$5,462	=	\$491,525.38

<b>A-5: Total ADA and Block Grant:</b>	243.75	<b>\$1,200,052</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$532,054****Total State Aid (Line A-5 minus Line B):****\$667,998****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
03	73981	-- Amador Unified	5.00	X	\$3,457.64	=	\$17,288
03	73981	-- Amador Unified	0.00	X	\$3,457.64	=	\$0
09	73783	-- BLACK OAK MINE UNIFIED	2.48	X	\$2,280.44	=	\$5,655
09	61838	-- BUCKEYE UNION ELEMENTAR	21.88	X	\$1,709.81	=	\$37,411
09	61846	-- CAMINO UNION ELEMENTARY	10.05	X	\$1,897.65	=	\$19,071
09	61853	-- EL DORADO UNION HIGH	86.14	X	\$2,686.45	=	\$231,411
09	61879	-- GOLD OAK UNION ELEMENTA	18.35	X	\$1,705.96	=	\$31,304
09	61887	-- GOLD TRAIL UNION ELEM	16.28	X	\$1,920.66	=	\$31,268
09	61895	-- INDIAN DIGGINGS ELEM	0.00	X	\$1,828.38	=	\$0
09	61929	-- MOTHER LODGE UNION ELEM	24.67	X	\$1,805.63	=	\$44,545
09	61945	-- PIONEER UNION ELEMENTAR	11.32	X	\$2,245.23	=	\$25,416
09	61952	-- PLACERVILLE UNION ELEM	16.18	X	\$1,963.81	=	\$31,774
09	61960	-- POLLOCK PINES ELEMENTAR	9.59	X	\$1,891.51	=	\$18,140
09	61978	-- RESCUE UNION ELEMENTARY	16.93	X	\$1,796.14	=	\$30,409
34	67330	-- FOLSOM-CORDOVA UNIFIED	1.99	X	\$1,895.92	=	\$3,773
34	67439	-- Sacramento City Unified	0.89	X	\$1,474.30	=	\$1,312
34	67447	-- San Juan Unified	2.00	X	\$1,638.68	=	\$3,277
<b>Totals:</b>			243.75				<b>\$532,054</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10157 -- Kern Co. Office of Education

CHARTER SCHOOL: 1530492 -- Valley Oak Charter School

CHARTER NUMBER: 332

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	107.93	X	\$4,515	=	\$487,303.95
A-2:	Gr 4-6	=	104.31	X	\$4,577	=	\$477,426.87
A-3:	Gr 7-8	=	82.68	X	\$4,707	=	\$389,174.76
A-4:	Gr 9-12	=	128.88	X	\$5,462	=	\$703,942.56

<b>A-5: Total ADA and Block Grant:</b>	423.80		<b>\$2,057,848</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$659,506****Total State Aid (Line A-5 minus Line B):****\$1,398,342****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
15	63321	-- BAKERSFIELD CITY ELEM	68.20	X	\$920.29	=	\$62,764
15	63339	-- BEARDSLEY ELEMENTARY	3.10	X	\$1,955.18	=	\$6,061
15	63370	-- BUTTONWILLOW UNION ELEM	2.17	X	\$2,962.66	=	\$6,429
15	63388	-- CALIENTE ELEMENTARY	5.21	X	\$1,722.15	=	\$8,972
15	75168	-- EL TEJON UNIFIED	1.86	X	\$1,984.83	=	\$3,692
15	63461	-- FAIRFAX ELEMENTARY	0.94	X	\$799.56	=	\$752
15	63479	-- FRUITVALE ELEMENTARY	17.74	X	\$1,143.23	=	\$20,281
15	63487	-- GENERAL SHAFTER ELEM	1.36	X	\$3,192.79	=	\$4,342
15	63503	-- GREENFIELD UNION ELEM	15.35	X	\$741.99	=	\$11,390
15	63529	-- KERN UNION HIGH	115.20	X	\$2,423.11	=	\$279,142
15	63545	-- Kernville Union Elem	1.09	X	\$1,703.00	=	\$1,856
15	63552	-- LAKESIDE UNION ELEM	6.52	X	\$924.27	=	\$6,026
15	63560	-- LAMONT ELEMENTARY	2.17	X	\$615.11	=	\$1,335
15	63586	-- LINNS VALLEY-POSO FLAT	13.17	X	\$2,042.27	=	\$26,897
15	63586	-- LINNS VALLEY-POSO FLAT	0.00	X	\$2,042.27	=	\$0
15	63628	-- MARICOPA UNIFIED	1.09	X	\$901.54	=	\$983
15	63677	-- MOJAVE UNIFIED	0.13	X	\$1,729.37	=	\$225
15	63685	-- Muroc Joint Unified	2.12	X	\$1,568.78	=	\$3,326
15	63693	-- NORRIS ELEMENTARY	7.63	X	\$984.70	=	\$7,513
15	63362	-- PANAMA BUENA VISTA ELEM	49.34	X	\$951.70	=	\$46,957
15	63578	-- RICHLAND-LERDO UN ELEM	0.54	X	\$939.19	=	\$507
15	73544	-- RIO BRAVO-GREELEY ELEM	3.27	X	\$2,492.33	=	\$8,150
15	63750	-- ROSEDALE ELEMENTARY	18.89	X	\$1,066.27	=	\$20,142

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10157 -- Kern Co. Office of Education

CHARTER SCHOOL: 1530492 -- Valley Oak Charter School

CHARTER NUMBER: 332

**Local Revenue Detail by County and District of Residence:**

Cty	District of Residence	District ADA		Tax \$ / ADA		District Total**
15	63776 -- SOUTHERN KERN UNIFIED	1.09	X	\$1,307.17	=	\$1,425
15	63792 -- STANDARD ELEMENTARY	12.44	X	\$2,404.04	=	\$29,906
15	63800 -- TAFT CITY ELEMENTARY	3.71	X	\$2,348.57	=	\$8,713
15	63826 -- Tehachapi Unified	63.18	X	\$1,378.77	=	\$87,111
15	63842 -- WASCO UNION ELEMENTARY	1.95	X	\$790.21	=	\$1,541
15	63859 -- WASCO UNION HIGH	0.00	X	\$3,066.98	=	\$0
19	64584 -- GORMAN ELEMENTARY	2.17	X	\$701.53	=	\$1,522
54	75531 -- DINUBA UNIFIED	2.17	X	\$712.49	=	\$1,546
<b>Totals:</b>		<b>423.80</b>				<b>\$659,506</b>

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10207 -- Madera Co. Office of Education

CHARTER SCHOOL: 2030229 -- Pioneer Technical Center

CHARTER NUMBER: 460

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	33.17	X	\$5,462	=	\$181,174.54

<b>A-5: Total ADA and Block Grant:</b>	33.17	<b>\$181,175</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$37,758****Total State Aid (Line A-5 minus Line B):****\$143,417****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
20	65243	-- MADERA UNIFIED	33.17	X	\$1,138.31	=	\$37,758
<b>Totals:</b>			33.17				\$37,758

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10264 -- Mono Co. Office of Education

CHARTER SCHOOL: 2630119 -- Summit Charter School

CHARTER NUMBER: 301

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.69	X	\$4,515	=	\$16,660.35
A-2:	Gr 4-6	=	5.29	X	\$4,577	=	\$24,212.33
A-3:	Gr 7-8	=	1.00	X	\$4,707	=	\$4,707.00
A-4:	Gr 9-12	=	2.00	X	\$5,462	=	\$10,924.00

<b>A-5: Total ADA and Block Grant:</b>	11.98	<b>\$56,504</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$56,299****Total State Aid (Line A-5 minus Line B):****\$205****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
26	73668	-- EASTERN SIERRA UNIFIED	2.00	X	\$4,539.74	=	\$9,079
26	73692	-- MAMMOTH UNIFIED	9.98	X	\$4,809.77	=	\$47,220
<b>Totals:</b>			11.98				\$56,299

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10272 -- Monterey Co. Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	62.55	X	\$4,515	=	\$282,413.25
A-2:	Gr 4-6	=	75.11	X	\$4,577	=	\$343,778.47
A-3:	Gr 7-8	=	72.47	X	\$4,707	=	\$341,116.29
A-4:	Gr 9-12	=	144.23	X	\$5,462	=	\$787,784.26

<b>A-5: Total ADA and Block Grant:</b>	354.36	<b>\$1,755,092</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$731,630****Total State Aid (Line A-5 minus Line B):****\$1,023,462****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
27	65961	-- ALISAL UNION ELEMENTARY	18.73	X	\$1,271.37	=	\$23,813
27	65987	-- CARMEL UNIFIED	11.11	X	\$10,366.12	=	\$52,766
27	66035	-- GREENFIELD UNION ELEM	22.88	X	\$1,385.06	=	\$31,690
27	66068	-- KING CITY JT. UN. HIGH	19.25	X	\$1,781.56	=	\$34,295
27	66050	-- KING CITY UNION ELEM	10.89	X	\$1,450.18	=	\$15,792
27	66084	-- MISSION UNION ELEMENTAR	1.13	X	\$1,836.68	=	\$2,075
27	66092	-- MONTEREY PENINSULA UNIF	41.68	X	\$2,436.54	=	\$101,555
27	73825	-- NORTH MONTEREY CO UNIF	19.45	X	\$2,838.81	=	\$55,215
27	73825	-- NORTH MONTEREY CO UNIF	0.00	X	\$2,838.81	=	\$0
27	66134	-- PACIFIC GROVE UNIFIED	4.32	X	\$5,743.22	=	\$20,959
27	66142	-- Salinas City Elem	17.25	X	\$1,823.38	=	\$31,453
27	66159	-- Salinas Union High	96.68	X	\$1,960.04	=	\$189,497
27	66175	-- SAN ARDO UNION ELEM	2.00	X	\$1,880.39	=	\$3,761
27	66191	-- SANTA RITA UNION ELEM	11.81	X	\$1,882.02	=	\$22,227
27	75440	-- SOLEDAD UNIFIED	15.01	X	\$1,266.88	=	\$19,016
27	66225	-- SPRECKELS UNION ELEM	5.17	X	\$2,024.28	=	\$10,466
27	66225	-- SPRECKELS UNION ELEM	0.00	X	\$2,024.28	=	\$0
27	66233	-- Washington Un Elem	5.65	X	\$3,441.17	=	\$19,443
35	75259	-- AROMAS/SAN JUAN UNIFIED	4.63	X	\$3,132.63	=	\$14,504
35	67470	-- HOLLISTER SCHOOL DISTRI	32.97	X	\$1,374.55	=	\$45,319
35	67504	-- NORTH COUNTY JT UN ELEM	2.00	X	\$3,025.90	=	\$6,052
35	67538	-- SAN BENITO HIGH	9.03	X	\$2,854.73	=	\$25,778
35	67553	-- SOUTHSIDE ELEMENTARY	0.99	X	\$2,192.86	=	\$2,171

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools  
funded through Block Grants**

COUNTY: 27 -- Monterey

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10272 -- Monterey Co. Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

**Local Revenue Detail by County and District of Residence:**

Cty	District of Residence	District ADA		Tax \$ / ADA		District Total**
35	67561 -- TRES PINOS UNION ELEM	1.73	X	\$2,186.43	=	\$3,783
<b>Totals:</b>		354.36				\$731,630



## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10397 -- San Joaquin Co. Off. of Education

CHARTER SCHOOL: 3930476 -- One.Charter School

CHARTER NUMBER: 423

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	71.27	X	\$4,515	=	\$321,784.05
A-2:	Gr 4-6	=	76.30	X	\$4,577	=	\$349,225.10
A-3:	Gr 7-8	=	73.13	X	\$4,707	=	\$344,222.91
A-4:	Gr 9-12	=	242.83	X	\$5,462	=	\$1,326,337.46

**A-5: Total ADA and Block Grant:**                      463.53                      **\$2,341,570**

**B. Local Revenue (In lieu of Property Taxes):****\$669,919****Total State Aid (Line A-5 minus Line B):****\$1,671,651****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
05	61564	-- CALAVERAS UNIFIED	4.40	X	\$2,968.79	=	\$13,063
05	61564	-- CALAVERAS UNIFIED	0.00	X	\$2,968.79	=	\$0
34	67348	-- GALT JOINT UNION ELEM	2.76	X	\$1,135.55	=	\$3,134
34	67355	-- GALT JOINT UNION HIGH	5.20	X	\$1,664.94	=	\$8,658
34	67439	-- Sacramento City Unified	0.59	X	\$1,474.30	=	\$870
39	68502	-- Escalon Unified	6.99	X	\$1,611.20	=	\$11,262
39	68544	-- JEFFERSON ELEMENTARY	0.27	X	\$1,678.03	=	\$453
39	68569	-- LINCOLN UNIFIED	41.77	X	\$1,444.11	=	\$60,320
39	68577	-- LINDEN UNIFIED	12.00	X	\$1,693.55	=	\$20,323
39	68585	-- Lodi Unified	111.39	X	\$1,513.71	=	\$168,612
39	68593	-- MANTECA UNIFIED	64.33	X	\$1,373.64	=	\$88,366
39	68650	-- RIPON UNIFIED	0.47	X	\$1,302.27	=	\$612
39	68676	-- STOCKTON CITY UNIFIED	195.02	X	\$1,275.97	=	\$248,840
39	75499	-- TRACY JOINT UNIFIED	6.29	X	\$1,745.03	=	\$10,976
43	69468	-- FREMONT UNION HIGH	3.30	X	\$6,027.39	=	\$18,025
50	71175	-- Modesto City Schools	6.55	X	\$2,085.77	=	\$13,662
50	71266	-- Salida Union	2.20	X	\$1,246.83	=	\$2,743
<b>Totals:</b>			<b>463.53</b>				<b>\$669,919</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030325 -- Community Middle College

CHARTER NUMBER: 476

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	53.67	X	\$5,462	=	\$293,145.54

<b>A-5: Total ADA and Block Grant:</b>	53.67	<b>\$293,146</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$107,458****Total State Aid (Line A-5 minus Line B):****\$185,688****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
39	68650	-- RIPON UNIFIED	1.17	X	\$1,302.27	=	\$1,524
50	71043	-- CERES UNIFIED	3.57	X	\$1,250.83	=	\$4,465
50	75549	-- Hughson Unified	1.06	X	\$1,595.49	=	\$1,691
50	71175	-- Modesto City Schools	45.70	X	\$2,085.77	=	\$95,320
50	71316	-- TURLOCK JOINT UNION HIG	2.17	X	\$2,054.38	=	\$4,458
<b>Totals:</b>			53.67				\$107,458

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030234 -- Valley Business High School

CHARTER NUMBER: 172

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	100.46	X	\$5,462	=	\$548,712.52

<b>A-5: Total ADA and Block Grant:</b>	100.46	<b>\$548,713</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$199,262****Total State Aid (Line A-5 minus Line B):****\$349,451****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
01	61200	-- LIVERMORE VALLEY UNIFIE	1.40	X	\$2,763.27	=	\$3,869
39	68593	-- MANTECA UNIFIED	1.09	X	\$1,373.64	=	\$1,497
39	68650	-- RIPON UNIFIED	1.96	X	\$1,302.27	=	\$2,552
39	68676	-- STOCKTON CITY UNIFIED	0.83	X	\$1,275.97	=	\$1,059
50	71043	-- CERES UNIFIED	7.91	X	\$1,250.83	=	\$9,894
50	71175	-- Modesto City Schools	85.16	X	\$2,085.77	=	\$177,624
50	75564	-- OAKDALE JOINT UNIFIED	0.00	X	\$1,920.90	=	\$0
50	75556	-- RIVERBANK UNIFIED	2.11	X	\$1,311.47	=	\$2,767
<b>Totals:</b>			100.46				\$199,262

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

CHARTER SCHOOL: 5430327 -- La Sierra High School

CHARTER NUMBER: 341

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,515	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,577	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,707	=	\$0.00
A-4:	Gr 9-12	=	175.05	X	\$5,462	=	\$956,123.10

<b>A-5: Total ADA and Block Grant:</b>	175.05	<b>\$956,123</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$185,414****Total State Aid (Line A-5 minus Line B):****\$770,709****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
16	63925	-- HANFORD JT. UN. HIGH	0.07	X	\$1,235.34	=	\$86
54	71860	-- CUTLER-OROSI JOINT UNIF	0.10	X	\$710.15	=	\$71
54	75531	-- DINUBA UNIFIED	0.90	X	\$712.49	=	\$641
54	71928	-- EXETER UNION HIGH	5.98	X	\$1,504.26	=	\$8,995
54	75325	-- Farmersville Unified	11.23	X	\$666.98	=	\$7,490
54	71993	-- LINDSAY UNIFIED	1.48	X	\$758.91	=	\$1,123
54	75523	-- PORTERVILLE UNIFIED	0.05	X	\$935.44	=	\$47
54	72249	-- Tulare Joint Union High	3.54	X	\$1,575.81	=	\$5,578
54	72256	-- VISALIA UNIFIED	150.77	X	\$1,061.92	=	\$160,106
54	72280	-- Woodlake Union High	0.93	X	\$1,373.34	=	\$1,277
<b>Totals:</b>			175.05				<b>\$185,414</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10587 -- Yuba Co. Office of Education

CHARTER SCHOOL: 5830112 -- Yuba County Career Preparatory Charter

CHARTER NUMBER: 092

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.51	X	\$4,515	=	\$15,847.65
A-2:	Gr 4-6	=	11.22	X	\$4,577	=	\$51,353.94
A-3:	Gr 7-8	=	28.55	X	\$4,707	=	\$134,384.85
A-4:	Gr 9-12	=	243.12	X	\$5,462	=	\$1,327,921.44

<b>A-5: Total ADA and Block Grant:</b>	286.40	<b>\$1,529,508</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$338,145****Total State Aid (Line A-5 minus Line B):****\$1,191,363****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
04	61408	-- BIGGS UNIFIED	0.84	X	\$2,067.09	=	\$1,736
29	66357	-- NEVADA JOINT UNION HIGH	0.00	X	\$3,334.19	=	\$0
39	68569	-- LINCOLN UNIFIED	0.00	X	\$1,444.11	=	\$0
51	71357	-- BRITTAN ELEMENTARY	1.95	X	\$1,504.10	=	\$2,933
51	71399	-- LIVE OAK UNIFIED	2.49	X	\$1,374.90	=	\$3,424
51	71449	-- SUTTER UNION HIGH	1.26	X	\$1,429.22	=	\$1,801
51	71464	-- YUBA CITY UNIFIED	32.21	X	\$1,651.48	=	\$53,194
58	72736	-- MARYSVILLE JOINT UNIFIE	245.86	X	\$1,113.90	=	\$273,863
58	72751	-- WHEATLAND ELEMENTARY	0.65	X	\$343.99	=	\$224
58	72769	-- WHEATLAND UNION HIGH	1.14	X	\$850.87	=	\$970
<b>Totals:</b>			286.40				<b>\$338,145</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2002-2003 First Principal Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools  
funded through Block Grants**

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COUNTY: 58 -- Yuba

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10587 -- Yuba Co. Office of Education

CHARTER SCHOOL: 5830112 -- Yuba County Career Preparatory Charter

CHARTER NUMBER: 092

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**Total COE State Aid****\$10,619,966**